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#### REPORT OF THE

## COMMITTEE ON FINANCE

# APPROPRIATION BILL

FOR THE FISCAL YEAR

1913



JOHH F. HIGGINS, PRINTER AND BINDER 376 WEST MONROE STREET CHICAGO, ILLINOIS



## Report of the Committee on Finance.

CHICAGO, December 28th, 1912.

To the Mayor and Aldermen of the City of Chicago:

The Annual Appropriation Bill for the fiscal year commencing January 1st, 1913, and ending December 31st, 1913, is herewith respectfully submitted.

We have carefully considered every item contained in the Comptroller's estimates and we feel that, considering the enormous loss in revenue occasioned by the recent decision of the Supreme Court, we have compiled an appropriation bill as low as the efficiency and the absolute demands of the departments, without crippling the same, will permit.

This loss in revenue has compelled the committee to refuse all requests for increases in pay, although the committee has met many meritorious demands, which in time of normal financial condition might well have been allowed.

We call your attention to the fact that the classification of the various items contained in the ward appropriations are based upon the Efficiency Commission's percentages of distribution, and we recommend that this plan be strictly adhered to during the coming year.

The adoption a year ago of the Bureau of Efficiency's grading of salaries has been of great assistance to your committee in framing this appropriation bill, and has demonstrated to its satisfaction the wisdom of its adoption.

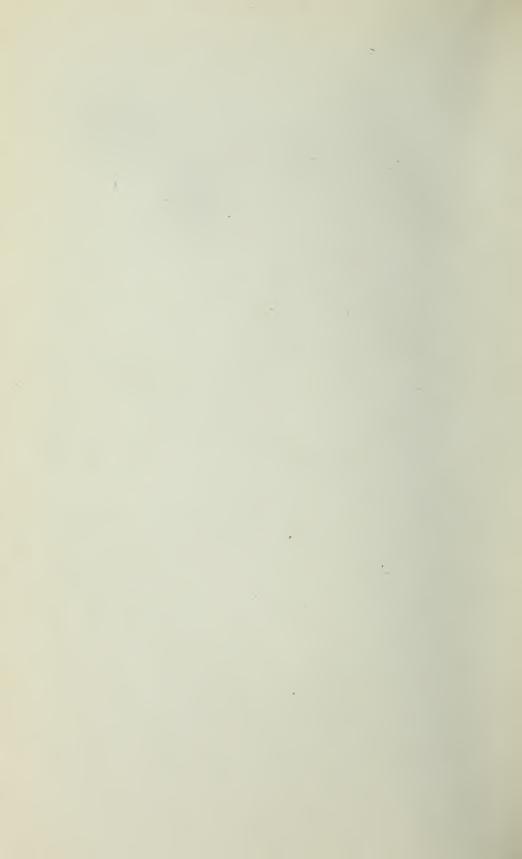
Your committee calls upon all department heads to guide themselves by the special provisions contained in this ordinance regarding retrenchments, and to the further fact that unless they are so guided it will necessitate the laying off of many employees and the crippling thereby of many needed municipal functions.

In conclusion we desire to express our thanks to the City Comptroller and the department heads for their co-operation and assistance in the preparation of this budget, and it is our earnest hope that the City Council will adopt this appropriation bill as herewith submitted.

Respectfully,

JOHN A. RICHERT,

Chairman.



#### AN ORDINANCE

Making appropriation for Corporate, School, Public Library and Tuberculosis Sanitarium purposes for the fiscal year from January 1, 1913, to December 31, 1913.

Be it ordained by the City Council of the City of Chicago:

SECTION 1. That the amounts hereinafter set forth as appropriated for the corporate purposes of the City of Chicago, or so much thereof as may be authorized by law and as may be needed, be and the same are hereby appropriated for such corporate purposes of the City of Chicago for the fiscal year beginning January 1st. 1913, and ending December 31st, 1913, provided, however, that not more than onetwelfth of eighty per cent of the total amounts so appropriated and payable from the corporate purposes fund under the head of salaries and wages for each department, bureau, office, committee, commission, board, The Municipal Court of Chicago and the House of Correction respectively, exclusive of salaries of officers fixed by law and wages of laborers and mechanics, and not more than one-twelfth of seventy per cent of the total amounts-so appropriated for expenses for each department, bureau, office, committee, commission, board, The Municipal Court of Chicago and the House of Correction respectively payable from the corporate purposes fund other than salaries and wages and interest on corporate obligations, loss and cost in collection of taxes, taxes on corporate property, rentals of property used for corporate purposes, public benefits, judgments, court costs, maintenance of Juvenile Court and Houses of Shelter, and necessary election expenses shall be expended in any one month unless a statute is enacted and becomes a law in the year 1913 by virtue of which the revenues from taxation for corporate purposes of the City of Chicago for the year 1913 shall be increased beyond the amount now authorized by law, in which event, and contingent thereon, the expenditure of the additional twenty per cent of said respective amounts so appropriated under the heads of salaries and wages and of the additional thirty per cent of said respective amounts so appropriated for such other expenses or of such proportion of such additional twenty per cent and thirty per cent respectively as the revenues of the City of Chicago may then permit shall be and the same is hereby authorized.

Section 2. That the amounts hereinafter set forth as appropriated for school. library and tuberculosis sanitarium purposes, or so much thereof as may be authorized by law and as may be needed, be and the same are hereby appropriated for such school, library and tuberculosis sanitarium purposes for the fiscal year beginning January 1, 1913, and ending December 31, 1913.

Section 3. That for purposes of accounting control the first figures of the Code designations set forth in this bill shall constitute the department, bureau or group numbers, and the letters and remaining figures of the Code designations shall constitute the account numbers of the respective departments, bureaus and groups.

Section 4. That the Comptroller and the heads of the other departments, bureaus and offices of the City government shall administer the amounts appropriated in this bill by standard accounts as specified by Code numbers, and in accordance with the official manual of the Department of Finance, in which is specified the detail of commodities, services, benefits and claims chargeable to said

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standard accounts respectively, and they are hereby prohibited from incurring any liabilities against any account in excess of the amount herein authorized for such account and from changing any salary or wages item herein.

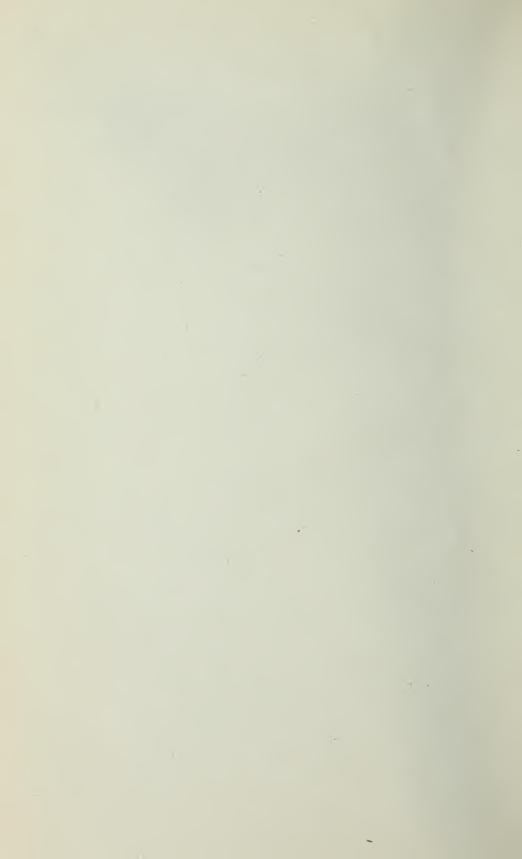
Section 5. That the appropriation herein of amounts for the payment of "unpaid bills" or "contract liabilities" shall not be construed as an approval of any of said bills or contract liabilities by this Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Chicago, and have been properly vouchered and audited.

Section 6. The titles hereinafter set out, of positions under civil service, are, and shall be construed to be, the official civil service titles of the positions for which appropriations are made.



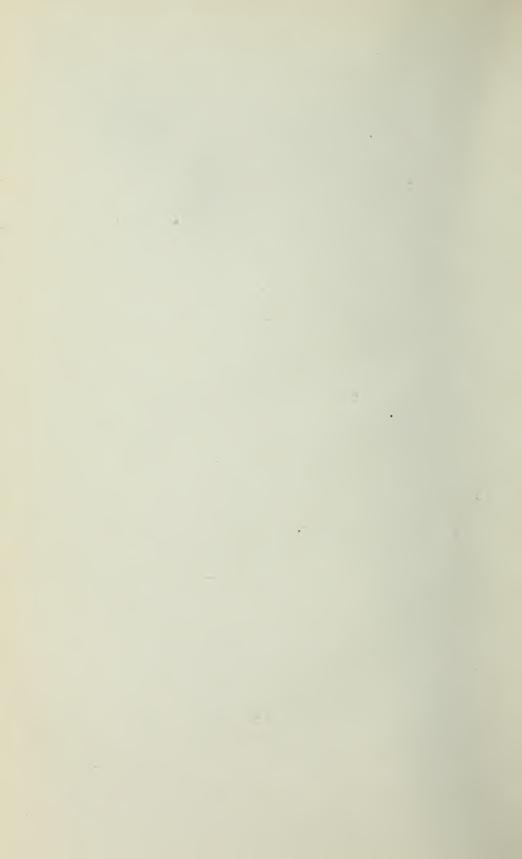
#### MAYOR'S OFFICE.

Salaries and Wages— Mayor \$ Secretary Senior Stenographer Principal Clerk Messenger	18,000.00 5,000.00 1,500.00 1,800.00 900.00	
1-A 1-C General supplies 1-D Materials for repairs and replacements.	**************************************	27,200.00 • 25.00 25.00
1-E Repairs and replacements by contract or open order		25.00 50.00 1,000.00 50.00
Total	\$ ==	28,375.00
BUREAU OF STATISTICS AND MUNICIPAL I Salaries and Wages— City Statistician	3,000,00 1,320,00 960,00	
2-A 2-G Furniture, fittings and library. 2-H Printing, stationery and office supplies. 2-S Services, benefits, claims and refunds.		5,280.00 40.00 912.00 10.00
Total	\$	6,242.00
DEPARTMENT OF TRANSPORTATION Salaries and Wages—		
Traction Expert\$  Junior Stenographer  Traction Inspectors, 2 at \$1,200.00	3.000.00 1.080.00 2,400.00	
3-A 3-C General supplies 3-H Printing, stationery and office supplies 3-J Street car transportation. 3-S Services, benefits, claims and refunds.	\$	6,480.00 15.00 125.00 200.00 12.50



#### CITY COUNCIL.

	Salaries and Wages—  Aldermen (69), 12 months at \$3,000.00\$20  Aldermen (1), 9 months at \$3,000.00  Chairman, Committee on Finance	07,000.00 2,250.00 3,000.00	
	\$2 Less amount payable from Water Fund	12,250.00 42,450.00	
4-A			169,800.00
	COMMITTEE ON FINANCE.		
	Salaries and Wages— Secretary of Finance Committee\$ Senior Stenographer		
	\$ Less amount payable from Water Fund	5,280.00 1,584.00	ε
5-A	Purchase of furniture, fittings and library\$ Less amount payable from Water Fund	\$ 100,00 30.00	3,696.00
5-G	Printing, stationery and office supplies\$  Less amount payable from Water Fund	2,500.00 750.00	70.00
5-H			1,750.00
	Total	\$ =	5,516.00
	COMMITTEE ON LOCAL TRANSPORTA	rion.	
	Salaries and Wages— Secretary and Engineer\$ Extra clerk and stenographic hire	3,600.00 40 <b>0.</b> 00	,
6-A 6-C 6-E	General supplies Repairs and replacements by contract or open	\$	4,000.00
6-G 6-H 6-S	order Furniture and fittings. Printing and stationery. Services, benefits, claims and refunds.		10.00 25.00 250.00 2,500.00
	Total	-	6,835.00
		=	

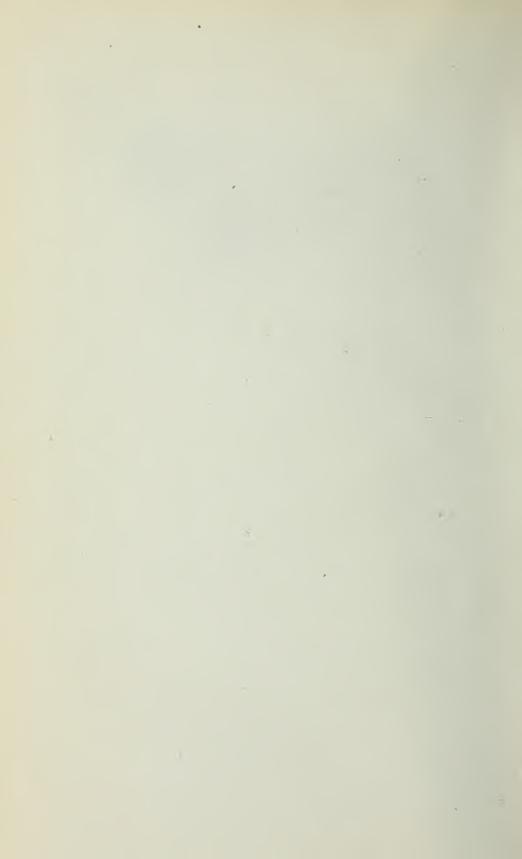


### COMMITTEE ON GAS, OIL AND ELECTRIC LIGHT.

	For services of Expert not to exceed \$50.00 per		
	day; Expert Accounting Clerk not to exceed \$25.00 per day; Engineering and Clerk hire, and Principal Stenographer at \$150.00 per		
	month.	Ф	7 900 99
7-A 7-A-1	Unpaid bills of Edward W. Bemis, \$3,950.00; Andrew Sangster, \$681.00	\$	7,288.23 4.631.00
7-H	Printing, stationery and office supplies (including bill of Barnard & Miller, \$180.77)		680.77
7-S 7-S-1	Services, benefits, claims and refunds Services, benefits, claims, refunds (unpaid bill		700.00
7-S-2	Alex Norton)		300,00
	James Hall)		1,400,00
	Total	\$ ===	15,000.00
	LAKE SHORE RECLAMATION COMMISS	SION	
	Salaries and Wages—	,1011.	
	Title Searcher	1,800.00 240.00	
8-A 8-H	Printing, stationery and office supplies (including	\$	2,040.00
8-S	printing of report)		300.00 1,200.00
	Total	\$	3,540.00
	COMMITTEE ON HARBORS, WHARVES AND		
10-Y	Operating expenses of Committee (to be classified by City Comptroller as expended)	\$	1.500.00
	CHICAGO PLAN COMMISSION.		
11-H 11-S	Printing, stationery and office supplies Services, benefits, claims and refunds	\$	700.00 9,000.00
	Total	\$ ====	9,700.00
	CITY CLERK.		
	Salaries and Wages—		
	City Clerk\$ Chief Clerk	5,000.00 4,000.00	

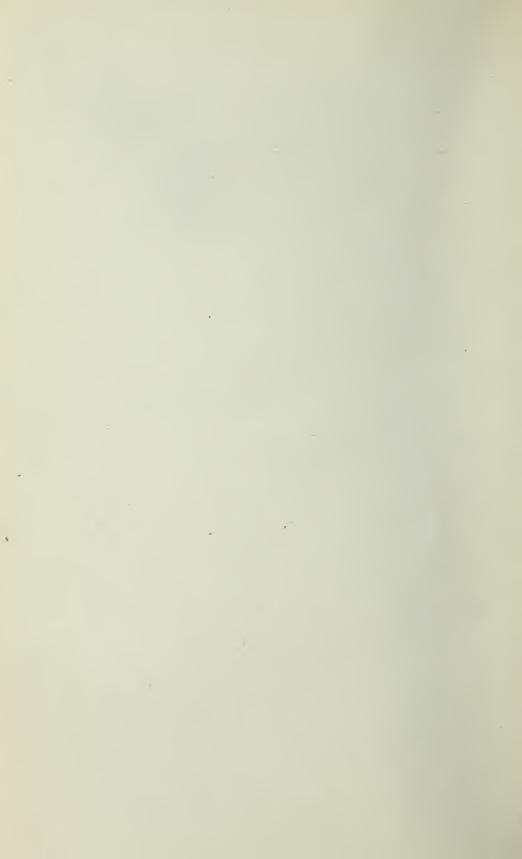
 Reading Clerk
 2,500.00

 Principal Stenographer
 2,040.00



#### CITY CLERK-Continued.

	Salaries and Wages—		
	Principal Clerk	2,040.00	
	Principal Clerk	1,800.00	
	Senior Clerks, 2 at \$1,680.00	3,360.00	
	Senior Clerks, 2 at \$1,500.00	3,000.00	
	Senior Clerks, 3 at \$1,320.00	3,960.00	
	Junior Clerk	1,080.00	
	Junior Stenographer	960.00	
	Junior Clerk	1,080.00	
	Junior Clerk	960.00	
	Messenger	720.00	
	Sergeant-at-Arms, City Council	1,000.00	
	Council Committee Secretary	1.980.00	
	Junior Stenographer	840.00	
	Janitor and Caretaker, Council Chamber	1,320.00	
	-		
		37,640.00	
	Less amount payable from Water Fund	7,528.00	
	_		
15-A		\$	30,112.00
	Payment of overtime for regular employes when		
	directed, at not to exceed 75 cents per hour\$	185.00	
	Less amount payable from Water Fund	37.00	
	_	<del></del>	
15-A-1			148.00
	Extra clerk hire for liceuse period\$	2,000.00	
	Less amount payable from Water Fund	400.00	
	_		
15-A-2	D '4 CO '135 4'	0.40,00	1,600.00
	Registrar of Council Meetings, at not to exceed. \$	360.00	
	Less amount payable from Water Fund	72.00	
15-A-3	Steel		
10-A-0	Extra clerk hire, Council meetings\$	117.00	288.00
		415.00	
	Less amount payable from Water Fund	83.00	
15-A-4			332.00
10-V-4	General supplies\$	5,300.00	302.00
	Less amount payable from Water Fund	1,060.00	
	Less amount payable from water rund	1,000.00	
15-C			4.240.00
100	Purchase of furniture, fittings and library\$	180.00	1,210.00
	Less amount payable from Water Fund	36.00	
		170.00	
15-G			144.00
	Printing, stationery and office supplies\$	17,450.00	111.00
	Less amount payable from Water Fund	3,490.00	
15-H	***************************************		13,960.00



#### CITY CLERK-Continued.

	Advertising\$  Less amount payable from Water Fund	800.00 160.00	
15-1	Street car transportation\$  Less amount payable from Water Fund	\$ 70.00 14.00	640.00
15-Ј	Services, benefits, claims and refunds\$  Less amount payable from Water Fund	200.00	56.00
15-S			160.00
	Total	\$	51,680.00
	. CORPORATION COUNSEL.		
	Salaries and Wages— Corporation Counsel	10,000.00 7,500.00 12,000.00 10,000.00 20,000.00 3,600.00 10,000.00 1,500.00 2,500.00 2,000.00 1,200.00 6,000.00 1,200.00	.ed

\$1,000.00 .....

Law and Voucher Clerk.....

Law Clerk and Messenger.....

Law Clerk and Telephone Operator.....

Law Clerks and Stenographers, 2 at \$1,200.00.

Law Clerks and Stenographers, 9 at \$1,000.00.

Law Clerk and Copyist.....

Law Clerk and Stenographer for Attorney for Fire Department .....

Assistant Corporation Counsel and Attorney for

Board of Local Improvements.....

4.000.00

1,200.00

1,000.00

1,020.00

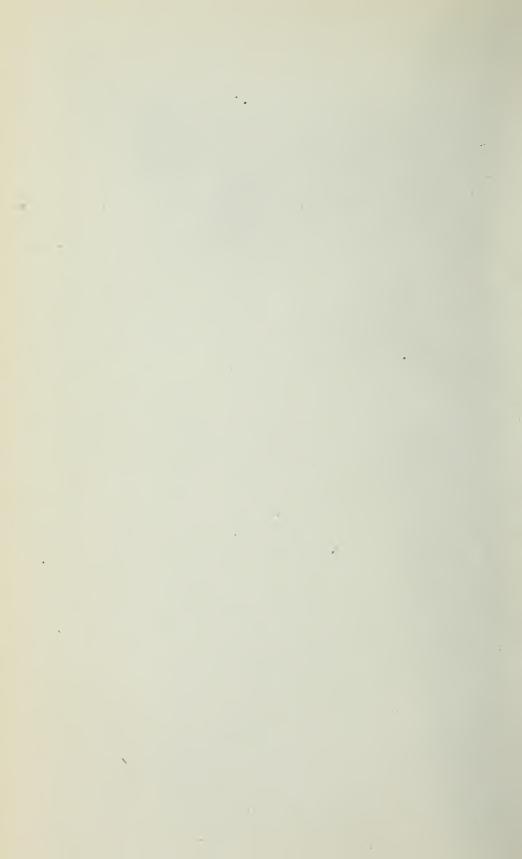
2,400.00

9,000.00

1,200.00

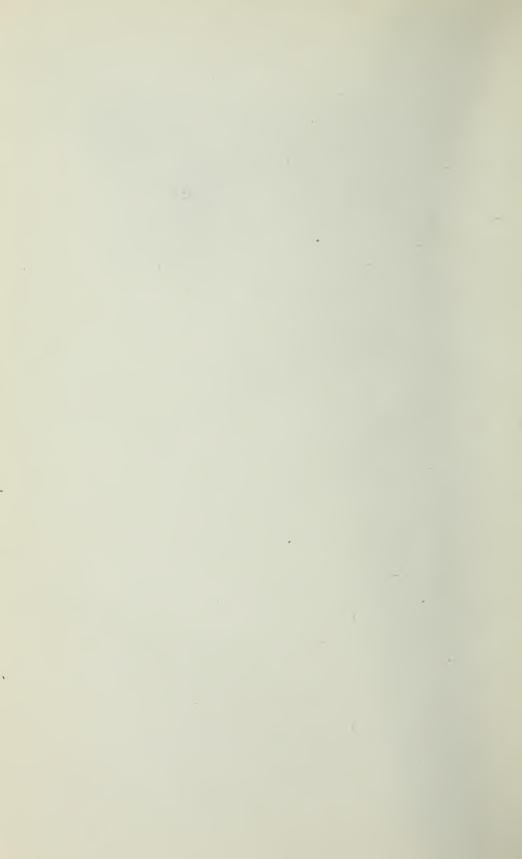
6,000.00

900.00



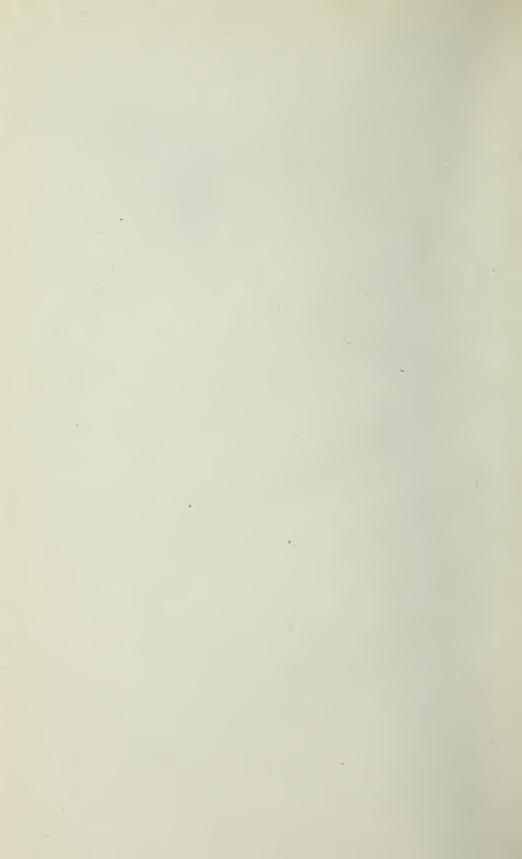
### CORPORATION COUNSEL—Continued.

	Salaries and Wages—		
	Assistant Corporation Counsel and Assistant		
	Attorney for Board of Local Improvements.\$	5,000.00	
	Assistant Corporation Counsel and Assistant		
	Attorney for Board of Local Improve-		
	ments, 2 at \$2,800.00	5,600.00	
	Assistant Corporation Counsel and Attorney		
	Civil Service Commission	3,000.00	
	Law Clerk, Board of Local Improvements.		
	Law Department	2,400.00	
	Law Clerk, Board of Local Improvements,		
	Law Department	1,500.00	
	Law Clerk, Board of Local Improvements,		
	Law Department	1,200 00	
	Law Clerk, Board of Local Improvements,		
	Law Department	1,000.00	
	Law Clerks and Stenographers, Board of Local		
	Improvements, Law Department. 4 at		
	\$1,000.00	4,000,00	
	Special Assessment Examiner	2,040,00	
	Assistant Corporation Counsel and Attorney	5,010.00	
	for Water Department	2,500.00	
	Law Clerk and Stenographer to Attorney for	~,000.00	
	Water Department	900,00	
	· ·	500.00	
		172,360.00	
	Less amount payable from Water Fund	51,708.00	
	_		
16-A		\$	120,652.00
	Purchase of furniture, fittings and library\$	250.00	
	Less amount payable from Water Fund	75.00	
10.0			
16-G	7		175.00
	Printing, stationery and office supplies\$	3,000.00	
	Less amount payable from Water Fund	900.00	
16-H			
			9 100 00
10-11	Street cay transportation	195.00	2,100.00
10-11	Street car transportation\$	125.00	2,100.00
10-11		125.00 37.50	2,100.00
	Street car transportation		
16-J	Street car transportation	37.50	2,100.00 87.50
	Street car transportation	37.50	
	Street car transportation	37.50	
	Street car transportation	37.50	87.50
16-J	Street car transportation	37.50	
16-J 16-S	Street car transportation	37.50	87.50 35,000.00
16-J	Street car transportation	37.50	87.50
16-J 16-S	Street car transportation	37.50	87.50 35,000.00 22.500.00
16-J 16-S	Street car transportation	37.50 50,000.00 15,000.00	87.50 35,000.00



### PROSECUTING ATTORNEY.

	PROSECUTING ATTORNEY.		
	Salaries and Wages—		
	Prosecuting Attorney\$	6,000.00	
	Chief Assistant Prosecuting Attorney	3,000.00	
	Assistant Prosecuting Attorneys, 3 at \$2,400	7,200.00	
	Assistant Prosecuting Attorneys, 16 at \$2,000	32,000.00	
	Docket and Law Clerk	1,500.00	
	Law Clerk and Stenographer	1,000.00	
	Law Clerk and Stenographer	900.00	
	Law and Notice Clerk	1,000.00	
	_		
7-A		\$	52,600.00
.7-G	Purchase of furniture, fittings and library		100.00
7-H	Printing, stationery and office supplies		738.05
.7-S	Services, benefits, claims and refunds		731.35
	Total	\$	54,169.40
	CITY ATTORNEY.		
	Salaries and Wages—		
	City Attorney\$	6,000.00	
	Chief Assistant City Attorney	3,800.00	
	Trial Attorneys, 3 at \$3,600.00	10,800.00	
	Trial Attorney	2,500.00	
	Assistant Trial Attorneys, 2 at \$2,150.00	4,300.00	
	Assistant Trial Attorney	2,100.00	
	Assistant Trial Attorneys, 2 at \$1,800.00	3,600.00	
	Assistant Trial Attorney	1,500.00	
	Trial Attorney, "Action Over"	3,000.00	
	Appellate Court Attorney	3,000.00	
	Assistant City Attorneys, 2 at \$1,800.00	3,600.00	
	Supervisor of Investigations	1,800.00	
	Chief Law Clerk	2,100.00	
	Docket and Law Clerk	1,800.00	
	Chief Investigator	2,400.00	
	Assistant Chief Investigator	1,800.00	
	Investigator Charge of Circuit Court Cases	1,500.00	
		1,500.00	
	Investigator Charge of Superior Court Cases	*	
	Investigator Charge of Municipal Court Cases	1,300.00	
	Investigators, Trial, 25 at \$1,200.00	30,000.00	
	Investigators, Preliminary, 23 at \$1,000.00	23,000.00	
	Law Clerk and Stenographer	1,200.00	
	Law Clerk and Stenographer	1,000.00	
	Law Clerks and Stenographers, 2 at \$1,000.00	2,000.00	
	Law Clerks and Copyists, 2 at \$720.00	1,440.00	
	Law Clerk and Telephone Operator	1,020.00	
	Law Clerk and Messenger	600.00	
	\$	118,660.00	
	Less amount payable from Water Fund	35,598.00	
18-A		\$	83,062.00



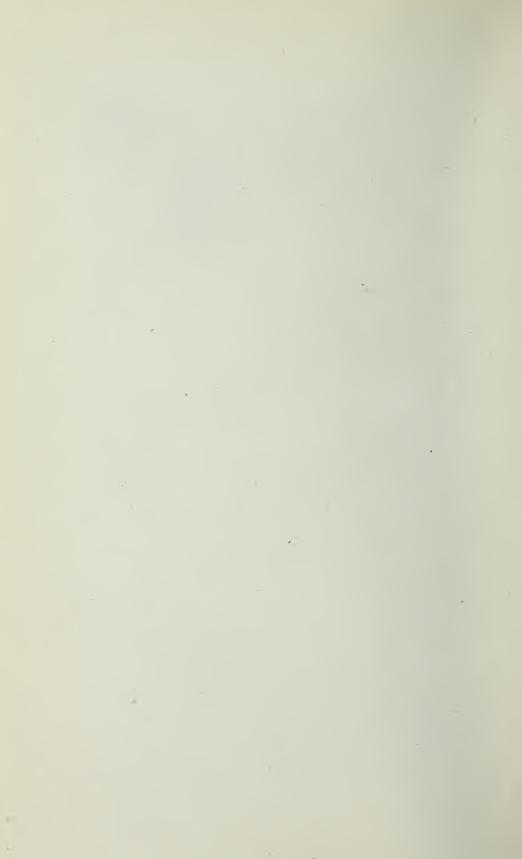
#### CITY ATTORNEY—Continued.

	Purchase of furniture, fittings and library\$  Less amount payable from Water Fund	300.00 90.00		
18-G	Printing, stationery and office supplies\$  Less amount payable from Water Fund	1,750.00 525.00		210.00
18-H	Street car transportation: \$  Less amount payable from Water Fund	2,200,00 660.00		1,225.00
18-J	Court reporting\$  Less amount payable from Water Fund	4,000.00 1,200.00		1,540.00
18-S1	Services, benefits, claims and refunds	4,000.00		2,800.00
18-S4			-	9,800.00
	Total		\$	98,637.00

#### COMPTROLLER'S OFFICE.

Salaries and Wages-

Caratres and Wages—	
Comptroller	10,000.00
Deputy Comptroller and City Anditor	4,500.00
Chief Clerk	3,600.00
Expert Accountant	3,600.00
Expert Accountant	3,000.00
Accounting Division.	
Salaries and Wages—	
Senior Clerk	1,440.00
Real Estate Agent	2,040.00
Teller	1,680.00
Senior Bookkeeper	1,680.00
Senior Clerk	1,320.00
Senior Bookkeepers, 3 at \$1,320,00	3,960.00
Senior Clerk	1,320.00
Senior Clerks, 4 at \$1,320.00	5,280.00
Junior Clerks, 8 at \$1,080.00	8,640.00
Junior Clerks, 9 at \$960.00	8,640.00
Senior Stenographer	1.200.00
Junior Stenographer	960.00
Messengers, 3 at \$600.00	1,800.00
Junior Clerks, 3 at \$840.00	2,520.00
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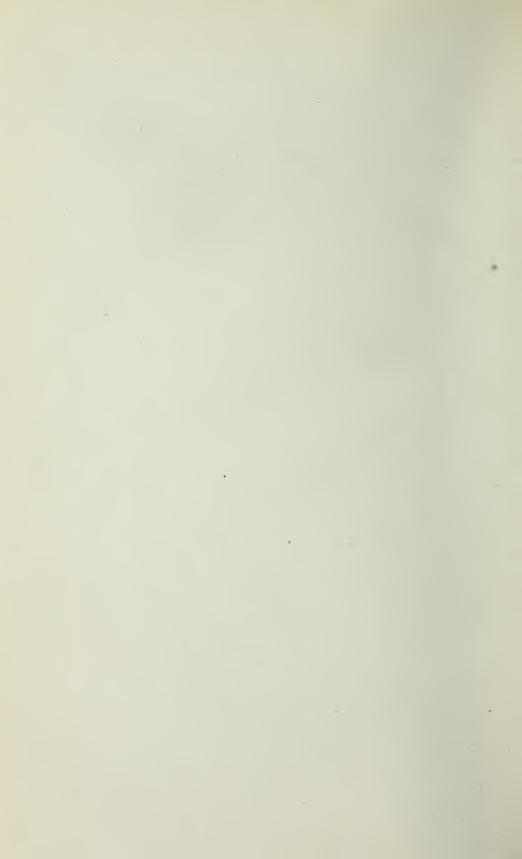


## COMPTROLLER'S OFFICE—Continued. Audit Division.

į	Audit Division.	
2	Salaries and Wages—	
	Chief Auditor 3,000.00	
	Senior Bookkeeper	
	Senior Clerks, 2 at \$1,680.00	
	Senior Clerk 1,440.00	
	Senior Clerk	
f	Junior Clerks, 3 at \$1,200.00 3,600.00	
	Junior Clerk	
	Junior Clerks, 9 at \$960.00 8,640.00	
ŧ	Junior Stenographer 960.00	
	Mechanical Assistant	
	Paymaster's Division.	
	Salaries and Wages—	
	Paymaster	
	Tellers, 2 at \$1,680.00	
	Senior Clerks, 2 at \$1,320.00	
	Junior Clerks, 3 at \$1,200.00 3,600.00	
	Junior Clerks, 3 at \$1,080.00 3,240.00	
	Junior Clerk 960.00	
	Special Assessment Division.	
	Salaries and Wages—	
	Principal Clerk	
	Senior Clerks, 2 at \$1,440.00	
	Senior Clerks, 3 at \$1,320.00 3,960.00	
	Junior Clerks, 5 at \$1,200.00 6,000.00	
	Junior Clerks, 5 at \$1,080.00 5,400.00	
	Junior Clerks, 3 at \$960.00	
	Junior Stenographer 960.00	
	\$134,560.00	
	Less amount payable from Water Fund 40,368.00	
20-A		94,192.00
	Extra pay for overtime of regular employes\$ 15,000.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Less amount payable from Water Fund 4,500.00	
20-A	11	10,500.00
	(The Comptroller may, on written request, require	
	the services of any engineer, bookkeeper, clerk	
	or other employee in any department for the	
	purpose of investigating, examining or auditing	
	any voucher or account of any work performed	
	or material furnished or the cost thereof. Dur-	
	. 13 . 7 . 7 . 7 . 7 . 7 . 7 . 7 . 7 . 7 .	

ing the period of such employment he shall be under the jurisdiction of the Comptroller, and during the time of such temporary service the salary of such employee shall be transferred from his salary appropriation to Account 22-A

and paid therefrom.)



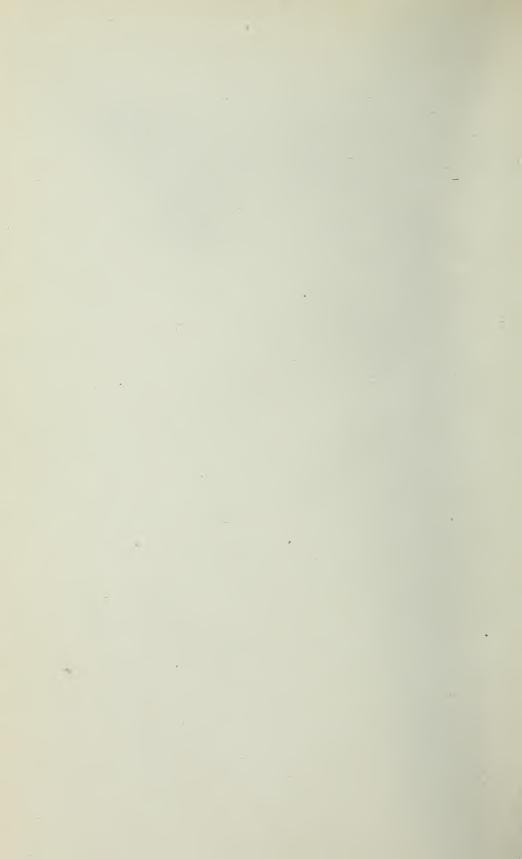
	COMPTROLLER'S OFFICE—Continued		
	General supplies\$  Less amount payable from Water Fund	150.00 45.00	
20-C	Material for repairs and replacements	100.00	105.00
20-D	Repairs and replacements by contract or open order.\$  Less amount payable from Water Fund	400.00 120.00	70.00
20-E	Furniture, fittings and library\$  Less amount payable from Water Fund	750.00 225.00	280.00
20-G	Printing, stationery and office supplies\$  Less amount payable from Water Fund	\$ 9,600.00 2,880.00	525.00
20-Н	Advertising	300.00	6,720.00
20-I	Street car transportation	300.00	210.00
20-J	Services, benefits, claims and refunds \$  Less amount payable from Water Fund	8,600.00 2,580.00	210.00
20-S			6,020.00
	Total Interest.	*	118,832.00
21-P 21-P2 21-P3	Interest on bonded indebtedness	\$	1,080,005.00 200,000.00 25.000.00
	Total interest	0	1 207 007 00

	Less amount payable from Water Fund	750.00 225.00	
20-G	Printing, stationery and office supplies\$  Less amount payable from Water Fund	\$ 9,600.00 2,880.00	525.00
20-H	Advertising	300.00	6,720.00
20-I	Street car transportation	300.00	210.00
20-J	Services, benefits, claims and refunds \$  Less amount payable from Water Fund	8,600.00 2,580.00	210.00
20-S			6,020.00
	Total	\$	118,832.00
21-P	Interest on bonded indebtedness		1,080,005.00
21-P2	Interest on anticipation tax warrants	*	200,000.00
21-P3	Interest on judgments		25.000.00
	Total interest	\$ =	1,305,005.00
	For services of special accountants and investigat-		
22-A1	ors as occasion may require	\$	
22-H	Printing municipal bonds		2,000.00
22-S2	Art Commission of Chicago		100.00
	For annual audit and certificate to the Committee		
	on Finance of the Comptroller's books and accounts for the year 1913 \$	2 000 00	
	Deficiency of appropriation for same purpose for	2,000.00	
	the year 1912	800.00	
22-S1			2,800.00



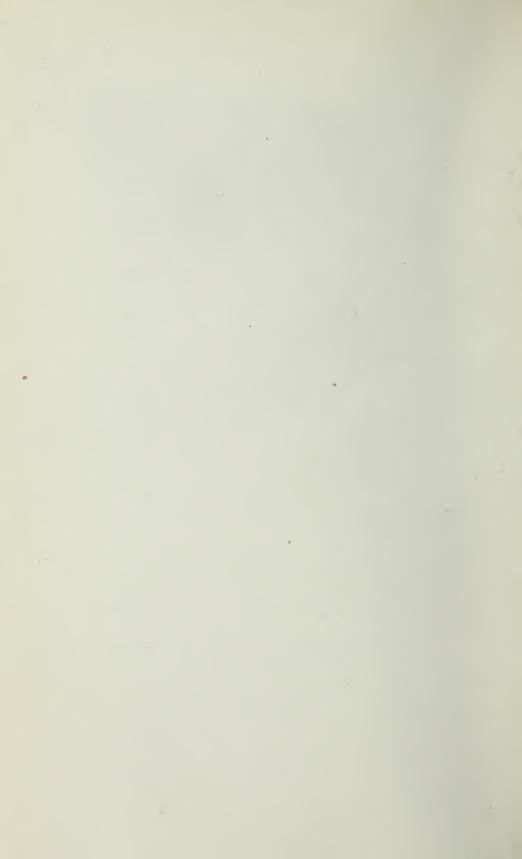
#### COMPTROLLER'S OFFICE—Continued.

	For payment of claims on account of moneys de- posited in the Corporate Fund from unclaimed wages account, suspense account and refunding	
	duplicate payments and payments made in error\$ 3,000.  Less amount payable from Water Fund 1,000.	
22-S3		2,000.00
22-S4	For miscellaneous items	1,000.00
22-S5	Expense of converting tax sale certificates into	
	deeds	27,000.00
22-S6	One-half cost of maintaining Juvenile Court for	
	1913	32,000.00
22-S7	Telegrams of departments	1,000.00
	Contingent fund for contingent and other expense	
	for corporate purposes not otherwise provided	
22-59	for, to be expended under the direction of the	20,000,00
22-33	Mayor and City Comptroller  For payment of petty injury and damage claims,	30,000.00
	refunds, etc., to be expended under the direc-	
22-S11	tion of the Committee on Finance	12,000.00
	For the payment of property stricken off or pur-	,
	chased by the city in special assessment pro-	
	ceedings at the annual sale on account of the	
	default of bidders, advertising bond and	
	voncher calls and printing special assessment	
22-S12	bonds	10,000.00
22 512	Central Trust Company for custody of special as-	
22-S13	sessment tax certificates	100.00
22-S15	For personal injury claims, to be expended under	ž00 00
22-S16	the direction of the City Attorney  Commission and exchange	500.00 2.000.00
~~ 510	For liquidation of liability shown upon Comp-	2,000.00
22-S18	troller's ledger due unclaimed wages account	607.33
	For liquidation of liability shown upon Comp-	
	troller's ledger due Corporate Purposes Fund	
22-S19	(payable from Vehicle Tax Fund)	676.00
	Unpaid Bills—	
4	For police tickets honored by the following	
	street car companies:	
	Chicago Railways Company\$ 30,000	
	Chicago City Railway Company	
22-S20		52,000.00
22-Z	For loss and cost collecting corporate taxes	425,000.00
	201 1000 and cook concerning corporate taxes	1.50,000.00
	Totals	\$ 608,283.33



#### CITY TREASURER.

	Salaries and Wages—		
	City Treasurer\$	12,000.00	
	Assistant City Treasurer	5,000.00	
	Chief Clerk	3,600.00	
	Chief Cashier	3,600.00	
	Cashiers, 2, at \$2,520.00	5,040.00	
	Principal Clerk	1,980.00	
	Senior Clerk	1,680.00	
	Senior Clerks, 2, at \$1,500.00	3,000.00	
	Senior Clerks, 2, at \$1,320.00	2,640.00	
	Junior Clerks, 10, at \$1,200.00	12,000.00	
	Junior Clerks, 2, at \$840.00	1,680.00	
	Junior Stenographer	1,080.00	
	-		
		\$53,300.00	
	Less amount payable from Water Fund	15,990.00	
	<del>-</del>		
23-A		\$	37,310.00
	Overtime and extra pay for regular and extra em-		
	ployes\$	2,000.00	
	Less amount payable from Water Fund	600,00	
	-		
23-A1			1,400.00
	General supplies\$	100,00	
	Less amount payable from Water Fund		
	_		
23-C			70.00
	Materials for repairs and replacements\$	50.00	
	Less amount payable from Water Fund	15.00	
23-D			35.00
	Repairs and replacements by contract or open or-		
	der\$	50.00	
	Less amount payable from Water Fund	15.00	
	- Dess amount payable from Water Linke	15,00	
23-E			35,00
NO 12		000.00	00.00
	Furniture, fittings and library\$	900.00	
	Less amount payable from Water Fund	270.00	
23-G			630,00
20-0		1 200 00	0.50.00
	Printing, stationery and office supplies\$	1,200.00	
	Less amount payable from Water Fund	360.00	
23-Н			840.00
×0-11	Street car transportation	5.30	040.00
	Less amount payable from Water Fund	1.59	
		1.0.7	
23-J			3.71
- J			17. I L



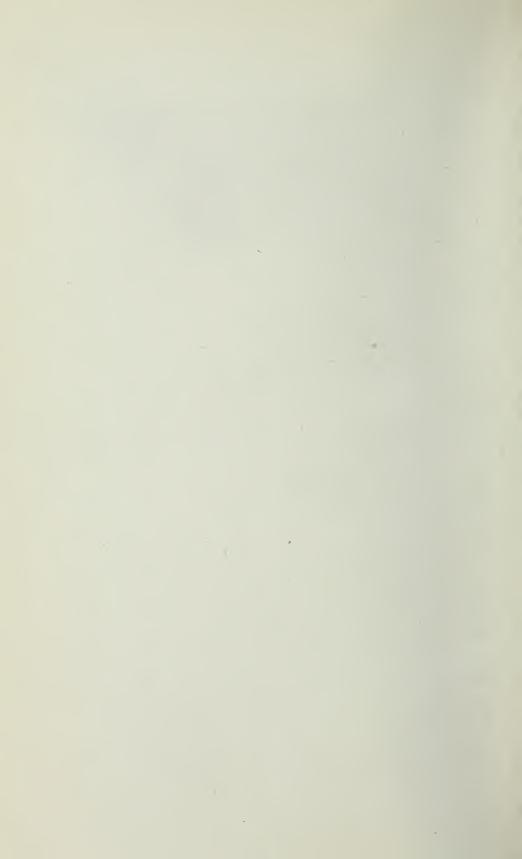
### CITY TREASURER—Continued.

Services, benefits, claims and refunds\$ 12,0 Less amount payable from Water Fund\$ 3,60	00.00	
	\$ 00.00 50.00	8,400.00
23-S1	00.00	1,750.00
Total	\$	50,473.71
CITY COLLECTOR.		
Deputy City Collector       4,0         Cashier       2,7         Head Clerk       2,3         Senior Bookkeeper       1,5         Senior Clerks, 23, at 1,500       34,5         Collectors, 3, at \$1,320       3,9         Junior Clerks, 2, at \$960       1,99	00.00 00.00 00.00 40.00 00.00 00.00 60.00 20.00	
Overtime, special assessment work, by extra and regular men making delinquent returns to County Collector and other necessary emer-  24-A1 gency work when directed  24-A2 Extra clerk hire at \$90.00 per month.  24-C General supplies Repairs and replacements made on contract or open order  24-E order  24-G Purchase of furniture, fittings and library.  24-H Printing, stationery and office supplies  24-I Advertising  24-J Street car transportation  24-S Services, benefits, claims and refunds	\$	7,900.00 15,100.00 500.00 500.00 7,500.00 1,000.00 300.00 1,750.00
Vehicle Tax Fund.		2,100100
Junior Clerks, 6, at \$1,200       7,2         Senior Clerks, 2, at \$1,320       2,6	00.00 00.00 40.00 60.00	
24-A3	\$	12,600.00 2,500.00
Total	\$	107,820.00



#### BOARD OF ELECTION COMMISSIONERS.

Attorney for Board		Salaries and Wages—		
Chief Investigator of Frands 2,500,00 Investigators of Frands 10, at \$1,200,00 12,000,00 Stenographer, Burean of Frands 1,000,00 Chief Anditor and Accountant 2,500,00 Custodian and Superintendent of Voting Machine Department in charge of voting machine ballots, demonstrations, delivery, collections, storage, etc. 2,250,00 Custodian court orders and files 2,100,000 Clerks, 6 at \$1,800,00 10,800,00 Clerks, 14, at \$1,500,00 21,000,00 Clerks, 14, at \$1,500,00 21,000,00 Clerks, 18, at \$1,300,00 23,400,00 Clerks, 18, at \$1,300,00 3,000,00 Clerks, 3, at \$1,000,00 3,000,00 Clerk 900,00 Voting machine and general proofreaders, 4, at \$1,200,00 4,800,00  25-A2 Extra office employes, at \$4,00 per day 54,852,0  25-C General supplies 1,934,3  25-D Material for repairs and replacements 217,4  25-E Repairs and renewals by contract or open order 2,035,0 Voting machines and trucks—300 voting machines, at \$942,50 each \$282,750,00 All other items 585,00  Subject to payment by judgments or issuance of certificates \$283,335,0  Subject to payment by judgments or issuance of certificates \$283,335,0  Purchase of furniture and fittings 1,026,00  25-H Printing, stationery and office supplies 29,229.1  25-L Advertising 2,470,90  25-SL Polling place rentals 30,164,00  25-SL Judges' and clerks' pay roll 146,000,00			5,000.00	
Stenographer, Burean of Frauds				
Chief Auditor and Accountant 2,500,00 Custodian and Superintendent of Voting Machine Department in charge of voting machine ballots, demonstrations, delivery, collections, storage, etc. 2,250,00 Custodian court orders and files 2,100,00 Clerks, 6 at \$1,800,00 10,800,00 Clerks, 14, at \$1,500,00 21,000,00 Clerks, 14, at \$1,500,00 21,000,00 Clerks, 18, at \$1,300,00 23,400,00 Clerks, 3, at \$1,300,00 3,000,00 Clerks 9, 3, at \$1,000,00 900,00 Clerk 9, 3, at \$1,000,00 3,000,00 Clerk 9, 4, 4,000,00 4,800,00 Clerk 9, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,			12,000.00	
Custodian and Superintendent of Voting Machine Department in charge of voting machine ballots, demonstrations, delivery, collections, storage, etc. 2,250,00  Custodian court orders and files 2,100,00  Clerks, 6 at \$1,800,00 10,800,00  Clerks, 14, at \$1,500,00 21,000,00  Clerks, 14, at \$1,300,00 23,400,00  Clerks, 18, at \$1,300,00 3,000,00  Clerks, 3, at \$1,000,00 3,000,00  Clerk 900,00  Voting machine and general proofreaders, 4, at \$1,200,00 4,800,00  25-A2 Extra office employes, at \$4.00 per day 54,852,00  25-C General supplies 1,934,3  25-D Material for repairs and replacements 217,40  25-E Repairs and renewals by contract or open order 20,035,00  Voting machines and trucks—300 voting machines, at \$942,50 each \$282,750,00  All other items 585,00  Subject to payment by judgments or issuance of certificates \$283,335,0  Purchase of furniture and fittings 1,026,00  25-H Printing, stationery and office supplies 29,229,1  25-K1 Polling place rentals 20,164,00  25-S1 Judges' and clerks' pay roll 146,000,0		The second secon	,	
chine Department in charge of voting machine ballots, demonstrations, delivery, collections, storage, etc. 2,250.00  Custodian court orders and files 2,100.00  Clerks, 6 at \$1,800.00 10,800.00  Clerks, 14, at \$1,500.00 21,000.00  Clerks, 14, at \$1,500.00 21,000.00  Clerks, 18, at \$1,300.00 23,400.00  Clerks, 3, at \$1,300.00 3,000.00  Clerk 900.00  Voting machine and general proofreaders, 4, at \$1,200.00 4,800.00  25-A2 Extra office employes, at \$4.00 per day 54,852.00  25-C3 General supplies 1,934.3  25-D Material for repairs and replacements 217,40  25-E Repairs and renewals by contract or open order 2,035.00  Voting machines and trucks—300 voting machines, at \$942.50 each \$282,750.00  All other items 585.00  Subject to payment by jndgments or issuance of certificates \$283,335.0  25-G Purchase of furniture and fittings 1,026.00  25-H Printing, stationery and office supplies 29,229.1  25-L Advertising 2,470.90  25-K1 Polling place rentals 20,164.00  25-S1 Judges' and clerks' pay roll 146,000.0			2.500.00	
Chine ballots, demonstrations, delivery, collections, storage, etc.		· · · · · · · · · · · · · · · · · · ·		
lections, storage, etc.		•		
Custodian court orders and files 2,100.00 Clerks, 6 at \$1,800.00 10,800.00 Clerks, 14, at \$1,500.00 21,000.00 Clerks, 14, at \$1,500.00 21,000.00 Clerks, 13, at \$1,300.00 23,400.00 Clerks, 3, at \$1,000.00 3,000.00 Clerk 900.00 Clerk 900.00 Clerk 900.00 Clerk 900.00 Voting machine and general proofreaders, 4, at \$1,200.00 4,800.00  25-A2 Extra office employes, at \$4.00 per day 54,852.0  25-C General supplies 1,934.3  25-D Material for repairs and replacements 217.4  25-E Repairs and renewals by contract or open order 2.035.0 Voting machines and trucks 300 voting machines, at \$942.50 each \$282,750.00 All other items 585.00 Subject to payment by judgments or issuance of 25-F certificates \$283,335.0  25-G Purchase of furniture and fittings 1.026.00  25-K1 Polling place rentals 20,164.00  25-S1 Judges' and clerks' pay roll 146,000.00		· · · · · · · · · · · · · · · · · · ·	2.250.00	
Clerks, 6 at \$1,800.00		9		
Clerks, 11, at \$1,400.00			10,800.00	
Clerks, 18, at \$1,300.00		Clerks, 14, at \$1,500.00	21,000.00	
Clerks, 3, at \$1,000.00		Clerks, 11, at \$1,400.00	15,400.00	
Clerk		Clerks, 18, at \$1,300.00	23,400.00	
Voting machine and general proofreaders, 4, at \$\\$1,200.00\$  25-A  25-A  25-A2 Extra office employes, at \$4.00 per day.  25-C General supplies  217.40  25-B Repairs and renewals by contract or open order.  Voting machines and trucks  300 voting machines, at \$942.50 each  All other items  Subject to payment by judgments or issuance of certificates  \$283.335.0  25-G Purchase of furniture and fittings  \$29.229.1  25-I Advertising  25-K1 Polling place rentals  \$20.164.00  25-S1 Judges' and clerks' pay roll  \$106,650.00  \$4,800.00		Clerks, 3, at \$1,000.00		
\$1,200.00			900.00	
25-A       \$ 106,650.00         25-A2       Extra office employes, at \$4.00 per day.       54,852.0         25-C       General supplies       1.934.3         25-D       Material for repairs and replacements       217.4         25-E       Repairs and renewals by contract or open order.       2.035.0         Voting machines and trucks       300 voting machines, at \$942.50 each       \$282,750.00         All other items       585.00         Subject to payment by judgments or issuance of certificates       \$283,335.0         25-F       Purchase of furniture and fittings       1.026.0         25-H       Printing, stationery and office supplies       29,229.1         25-I       Advertising       2,470.9         25-K1       Polling place rentals       20,164.0         25-S1       Judges' and clerks' pay roll       146,000.0			4 200 00	
25-A2       Extra office employes, at \$4.00 per day       54,852.0         25-C       General supplies       1,934.3         25-D       Material for repairs and replacements       217.40         25-E       Repairs and renewals by contract or open order       2.035.0         Voting machines and trucks       300 voting machines, at \$942.50 each       \$282,750.00         All other items       585.00         Subject to payment by judgments or issuance of certificates       \$283,335.0         25-F       Purchase of furniture and fittings       1.026.00         25-H       Printing, stationery and office supplies       29,229.1         25-I       Advertising       2,470.90         25-K1       Polling place rentals       20,164.00         25-S1       Judges' and clerks' pay roll       146,000.0		. ,	4.800.00	
25-C       General supplies       1,934.3         25-D       Material for repairs and replacements       217.4         25-E       Repairs and renewals by contract or open order       2,035.0         Voting machines and trucks       300 voting machines, at \$942.50 each       \$282,750.00         All other items       585.00         Subject to payment by judgments or issuance of certificates       \$283,335.0         25-F       Purchase of furniture and fittings       1,026.00         25-H       Printing, stationery and office supplies       29,229.1         25-I       Advertising       2,470.90         25-K1       Polling place rentals       20,164.00         25-S1       Judges' and clerks' pay roll       146,000.0	25-A	· · · · · · · · · · · · · · · · · · ·	. \$	106,650.00
25-D       Material for repairs and replacements       217.40         25-E       Repairs and renewals by contract or open order       2.035.00         Voting machines and trucks       300 voting machines, at \$942.50 each       \$282,750.00         All other items       585.00         Subject to payment by judgments or issuance of certificates       \$283,335.0         25-F       Purchase of furniture and fittings       1.026.00         25-H       Printing, stationery and office supplies       29,229.1         25-I       Advertising       2,470.90         25-K1       Polling place rentals       20.164.00         25-S1       Judges' and clerks' pay roll       146,000.0	25-A2	Extra office employes, at \$4.00 per day		54,852.00
25-E       Repairs and renewals by contract or open order       2.035,0         Voting machines and trucks       300 voting machines, at \$942.50 each\$282,750.00       All other items	25-C	General supplies		1,934.30
Voting machines and trucks—  300 voting machines, at \$942.50 each	25-D	Material for repairs and replacements		217.40
300 voting machines, at \$942.50 each	25-E	Repairs and renewals by contract or open order		2,035,00
All other items		Voting machines and trucks		
Subject to payment by judgments or issuance of  25-F certificates . \$ 283,335.0  25-G Purchase of furniture and fittings . 1.026.00  25-H Printing stationery and office supplies . 29,229.1  25-I Advertising . 2,470.90  25-K1 Polling place rentals . 20,164.00  25-S1 Judges' and clerks' pay roll . 146,000.0		C .		
25-F       certificates       \$ 283,335.0         25-G       Purchase of furniture and fittings       1.026.00         25-H       Printing, stationery and office supplies       29,229.1         25-I       Advertising       2,470.90         25-K1       Polling place rentals       20.164.00         25-S1       Judges' and clerks' pay roll       146,000.0		All other items		•
25-G       Purchase of furniture and fittings       1,026.00         25-H       Printing, stationery and office supplies       29,229.1         25-I       Advertising       2,470.90         25-K1       Polling place rentals       20,164.00         25-S1       Judges' and clerks' pay roll       146,000.0		Subject to payment by judgments or issuance of		
25-H       Printing, stationery and office supplies       29,229.1         25-I       Advertising       2,470.9         25-K1       Polling place rentals       20,164.0         25-S1       Judges' and clerks' pay roll       146,000.0	25-F	certificates	\$	283,335.00
25-I       Advertising       2,470.90         25-K1       Polling place rentals       20.164.00         25-S1       Judges' and clerks' pay roll       146,000.0	25-G	Purchase of furniture and fittings		1.026.00
25-K1       Polling place rentals       20.164.00         25-S1       Judges' and clerks' pay roll       146,000.0	25-H	Printing, stationery and office supplies		29,229.16
<b>25-S1</b> Judges' and clerks' pay roll	25-I	Advertising		2,470.90
1.4,000	25-K1	Polling place rentals		20,164.00
25-S2 Services, benefits, claims and refunds	25-S1	Judges' and clerks' pay roll		146,000.00
	25-S2	Services, benefits, claims and refunds		22,591,10
Appropriated subject to judgments or issuance		Appropriated subject to judgments or issuance	**	397.169.86
of certificates		of certificates	==	283,335,00



# CIVIL SERVICE COMMISSION.

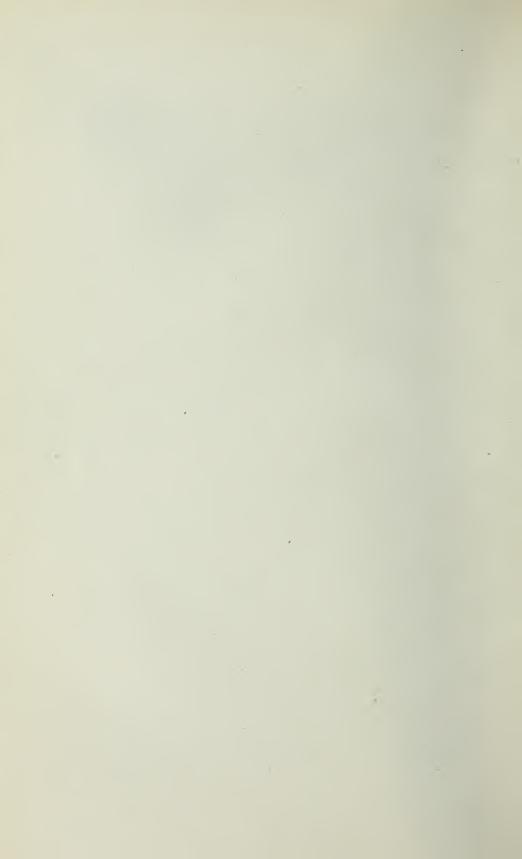
Main Division.

Main Division.		
Salaries and Wages—		
President, Civil Service Commission\$	5,000.00	
Civil Service Commissioners, 2 at \$3,000.00	6,000.00	
Chief Examiner and Secretary	3,000.00	
Principal Examiner	2,040.00	
Examiner in Charge (Physical Division)	2,040.00	
Senior Examiner	1,680.00	
Senior Examiners, 3 at \$1,500	4,500.00	
Junior Examiners, 4 at \$1,200	4,800.00	
Junior Examiners, 3 at \$1,080	3,240.00	
Principal Clerk	1,800.00	
Senior Clerk	1,500.00	
Junior Clerk	960.00	
Junior Clerk	840.00	
Junior Stenographer,	1,080.00	
Junior Stenographer	960.00	
Office Attendant	420.00	
Messenger	600.00	
Telephone Operator	1,020.00	
Special Examiners, not to exceed \$5.00 per day	3,000.00	
·	44,480.00	
Less amount payable from Water Fund	13,344.00	
-	ф	21 126 00
	\$	31,136.00
Efficiency Division.		
Salaries and Wages—		
Examiner in Charge of Efficiency Division\$	4,020.00	
Experts on System and Organization, 2 at		
\$3,000.00	6,000.00	
Examiner of Efficiency (General)	2,400.00	
Examiner of Efficiency	1,920.00	
Examiner of Clerical Efficiency	2,340.00	
Examiner of Efficiency, Technical, 2 at \$1,920	3,840.00	
Junior Stenographer	1,080.00	
Junior Stenographer	960.00	
Junior Clerk	1,200.00	
Junior Clerk	840.00	
Draftsman	1,080.00	
Special Examiners (Efficiency)	4,000.00	
\$	29,680.00	
Less amount payable from Water Fund		
Econ amount payable from tracer I and firsting	8,904.00	
<u> </u>		•
		20,776.00
General Supplies\$		20,776.00
	8,904.00	20,776.00
General Supplies\$	8,904.00	20,776.00

26-A

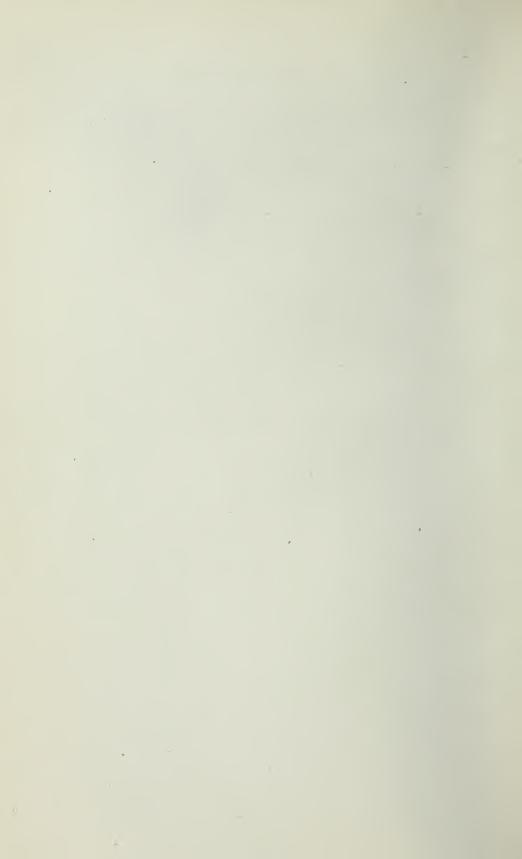
26-A1

26-C

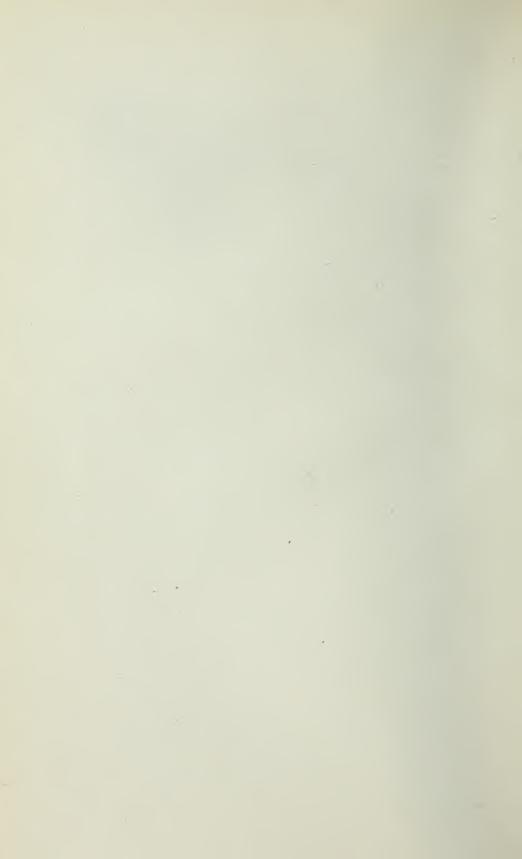


# CIVIL SERVICE COMMISSION—Continued.

	Repairs and replacements by contract or open order	50,00	
	Less amount payable from Water Fund	15.00	
26-E			35.00
	Purchase of furniture, fittings and library\$  Less amount payable from Water Fund	300.00 90.00	
26-G			210.00
	Printing, stationery and office supplies \$  Less amount payable from Water Fund	4,000.00 1,200.00	
26-H			2,800.00
	Advertising*  Less amount payable from Water Fund	1,250.00 375.00	
26-I	Services, benefits, claims and refunds		875.00
	Less amount payable from Water Fund		
<b>26</b> -S			875.00
	Total		56,829.50
	DEPARTMENT OF SUPPLIES.		
	Salaries and Wages—		
	Business Agent\$	6,000.00	
	Chief Buyer	2.400.00	
	Principal Clerk	2.040.00 1,800.00	
	Senior Clerk	1,500.00	
	Senior Clerk	1,320,00	
	Junior Clerk	1,080.00	
	Junior Clerk	1,080.00	
	Junior Clerk	960.00	
	Junior Clerk	840.00	
	Junior Stenographer	960,00	
	Storekeeper	2,040.00	
	Material Inspector	1,500.00	
	Laborer, at \$2.75 per day	1,003.75	
	\$ Less amount payable from Water Fund	24,523.75	
		10,001,00	
27-A	General supplies\$  Less amount payable from Water Fund	25.00 12.50	12,261.87
	_		
27-C			12.50



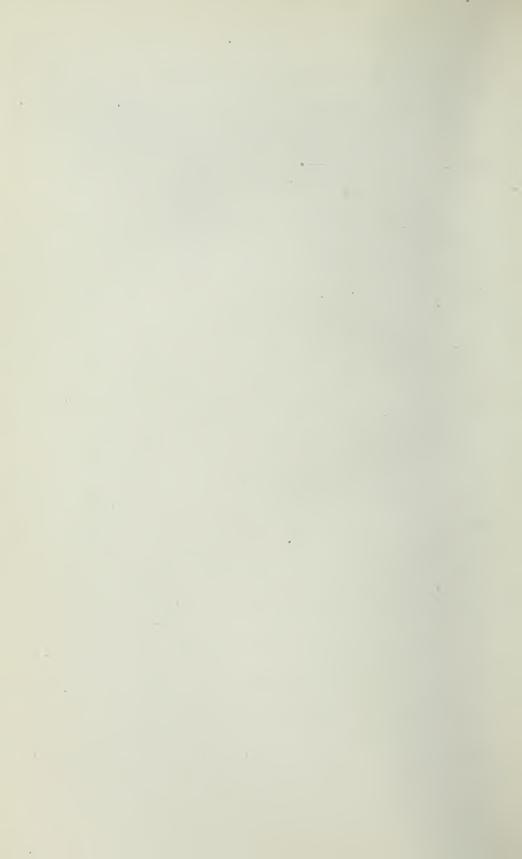
	DEPARTMENT OF SUPPLIES-Continu	ued.	
	Purchase of furniture, fittings and library\$  Less amount payable from Water Fund	150.00 75.00	
27-G	Printing, stationery and office supplies\$  Less amount payable from Water Fund	1,500.00 750.00	75.00
27-H	Advertising\$  Less amount payable from Water Fund	25.00 12.50	750.00
27-I	Street car transportation	75.00 37.50	12.50
27-J	Rent of real estate and buildings\$.  Less amount payable from Water Fund	1,620.00 810.00	37.50
27-K	Services, benefits, claims and refunds\$  Less amount payable from Water Fund	300,00	810.00
27-S	·		300.00
	Total	_	14,259.37
	DEPARTMENT OF POLICE.	CHARGES CAN	ikan diamanda diamangan perpenduan persana adamban diadahan Mangadian diamangan penduan penduan adamban diamangan penduan diaman diamangan penduan diaman diamangan penduan diamangan penduan di
	Administration.		
	Salaries and Wages— General Superintendent	8,000,00 5,000,00 3,600,00 3,000,00 1,800,00 1,500,00 1,200,00 2,400,00 4,200,00	
30-A		\$	40,600.00
	Subordinate Commanding Officers. Salaries and Wages— Captains\$	51 750 00	
	Drillmaster Lieutenants Sergeants	1,800.00 122,400.00	



# DEPARTMENT OF POLICE—Continued.

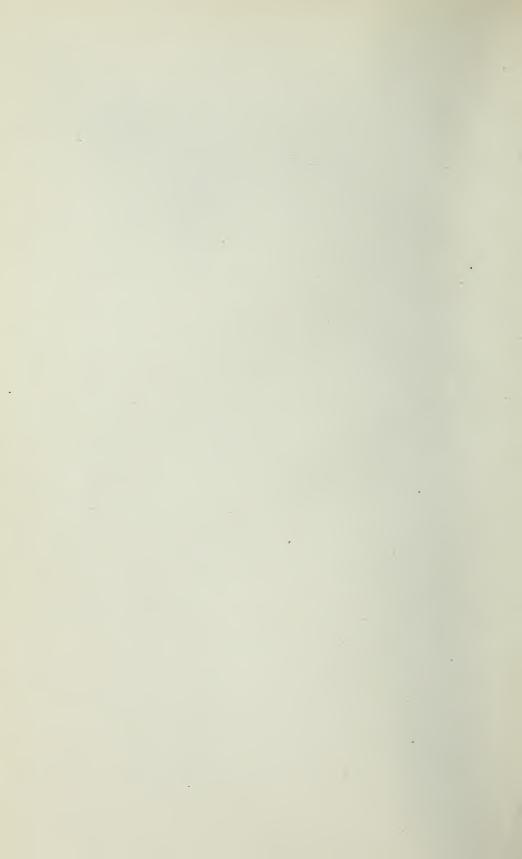
#### Patrolmen.

	Patrolmen, first grade, at \$1,320 after two years' service; second grade, at \$1,000, for second year of service; third grade, at \$900, for first year of service.		·
30-A2		\$	5,075,000.00
	Detective Bureau.		
	Salaries and Wages—		
•	Captain of Detectives\$	2,750.00	
	Lientenants of Detectives, 3 at \$2,000.00	6,000.00	
	Head Clerk	2,500.00	
	Junior Stenographers, 2, at \$1,200.00	2,400.00	
	Sergeant of Detectives	1,700.00	
30-A3			15,350.00
	Bureau of Identification.		
	Salaries and Wages— Superintendent of Identification	2,250.00	
	Finger Print Operator	1,200.00	
	Photographers, 2, at \$1.100.00	2,200,00	
	Junior Stenographer	960.00	
30-A4			6,610.00
	Departmental Stables.		
	Salaries and Wages—		
	Superintendent of Horses\$	2,400.00	
	-Veterinary Surgeon	2,400.00	
	Feed Inspector	1,500.00	
	Foremen Stables, 2, at \$1.200.00	2,400.00	
	Hostlers, 32, at \$960.00	30,720.00	
30-A5			39,420.00
	Telegraph Bureau.		
	Salaries and Wages—		
	Chief Police Operator\$	2.000.00	
	Assistant Chief Police Operator	1,620.00	
	Police Operators, 157, at \$1,100.00		
	Operator and Police Telephone Inspector	1,500.00	
30-A6			177.820.00
00 120	Substitute Police Operators, at \$2.73 per day when		277,00000
30-A7	worked		10,000.00
	Repair Shops.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Salaries and Wages—		
	Superintendent of Construction (Police) \$	1,800.00	
	Operator and Assistant Superintendent of Con-		
	struction	1,200.00	
30-A8			3,000.00



# DEPARTMENT OF POLICE—Continued.

30-A9	Laborers, at not to exceed \$2.50 per day	\$	~4,500,70
	All other mechanics, as follows, to be paid not		
	exceeding union rates of wages:		
	Plumbers\$	3,744.00	
	Blacksmiths	3,120.00	
	Wagonmakers	4,680.00	
	Carriage trimmers	1,560.00	
	Carpenters	3,244.80	
	Sheet metal workers	1,560.00	
	Machinists	5,007.60	
	Vehicle blacksmith finishers	2,808.00	
	Harnessmakers	1,560.00	
	Carriage painters	6,240.00	
	No. 2	384.00	
	Glaziers		
	Station repairers	3,900.00	
	House painters	2,995.20	
30-A10			40,803,60
50-A10			40,000.00
	Miscellaneous.		
	Calada and Warra		
	Salaries and Wages—	1 200 00	
	Custodian of Lost and Stolen Property,\$	1,800.00	
	Electrical Mechanic	1,980.00	
	Sergeant in Charge Bureau of Records	1,700.00	
	Printer	1,500.00	
	Pressman, at not to exceed union scale	1,248.00	
	Matrons, 30, at \$990.00	29,700.00	
	• Pensioners, 3, at \$1,320.00	3,960.00	
	Janitors, 56, at \$780.00	43,680.00	•
	Scrubwomen, 23, at \$540.00	12,420.00	
	Insect exterminator	1,500.00	
	Pressfeeder, at not to exceed union scale	546.00	
	Police drivers and chanffenrs, 32, at \$900.00,	28,800.00	
	Police messengers, 8, at \$900.00	7.200.00	
	Chauffeurs, 2, at \$1,400	2,800.00	
	_		
30-A11			138,834.00
	Engineers,		
	Engineers.		
·	Salaries and Wages—		
	Station engineers, 8, for 1 year, 8 hours per		
	day at 371/2c per hour\$	8,760.00	
	Station engineers, 40, for 8 months, from Jan-		
	uary 1 to May 31, and from October 1		
	to December 31, 8 hours per day at 37½c		
	per hour	29,160.00	
	_		
30-A12			37,920.00



#### DEPARTMENT OF POLICE—Continued.

#### Ambulance Bureau.

	Ambulance Bureau.		
	Salaries and Wages—		
	Chief of Ambulance Bureau\$	2,500.00	
	Ambulance Surgeous, 24, at \$1,200.00	28,800.00	
	Orderlies, 10, at \$780.00	7,800.00	
30-A13		*	39,100,00
00 1110		,	
00 114	Motor Vehicle Division.		1 *00 00
30-A14	Examiner of Public Motor Vehicle Operators		1,500.00
30-C	General supplies		28,800.00
30-D	Materials for repairs and replacements, including		
	bill of India Rubber Tire Co., \$56.60		17,000.00
30-E	Repairs or replacements by contract or open order		. 18,000.00
30-F	Purchase of apparatus, machinery, vehicles and		
	harness		10,000,00
30-G	Purchase of furniture, fixtures and library		1,500.00
30-H	Printing, stationery and office supplies		7,500.00
30-I	Advertising		400.00
30-J	Transportation for mechanics—repair shops		350.00
30-K	Rents		32,216.04
30-L	Fuel and power		26,500.00
30-M	Purchase of horses		7.500.00
30-N	Forage, shoeing, boarding and care of horses		62,000.00
30-S	Services, benefits, claims and refunds, including bill		
	of Washington Garage Co.\$50.00		30.000,00
		_	
	Total	*	6,631,673,64
		_	
	MUNICIPAL COURT.		
	Office of Chief Justice.		
	Salaries and Wages-		
	Chief Justice	7,500,00	
	Chief Justice, additional, contingent upon in-	• • • • • • • • • • • • • • • • • • • •	
	creased revenue during 1913 through state		
	legislation	2,500.00	
	Associate Judges, 30, at \$6,000		
	Executive to Chief Justice	4.000.00	
	Assistant to Chief Justice	4,000.00	
	Assistant to Chief Justice, 2, at \$1,800		
		3,600.00	
	Auditor	2,500.00	
21 A	_	ile	201 100 00
31-A		*	204,100.00
31-A	Probation Officers.	·	204,100.00
31-A	Probation Officers. One-half yearly salary Chief Probation Officer.\$	1,500.00	204,100.00
31-A	Probation Officers. One-half yearly salary Chief Probation Officer.\$	·	204,100.00
	Probation Officers.  One-half yearly salary Chief Probation Officer.  Probation Officers, 10, at \$1.500	1,500.00	204,100,00
31-A3	Probation Officers.  One-half yearly salary Chief Probation Officer.\$  Probation Officers, 10, at \$1.500	1,500.00	204,100,00
31-A3 31-C	Probation Officers.  One-half yearly salary Chief Probation Officer.  Probation Officers, 10, at \$1.500	1,500.00	
31-A3	Probation Officers.  One-half yearly salary Chief Probation Officer.\$  Probation Officers, 10, at \$1.500	1,500.00	16,500,00



# MUNICIPAL COURT—Continued. Office of Chief Justice—Continued.

	Office of Chief Justice-Continued.		
	Repairs and replacements, made on contract or		
31-E	open order	\$	200.00
31-G	Purchase of furniture, fittings and library		2,000.00
31-H	Printing, stationery and office supplies		3,000.00
31-T	Street car transportation for probation officers		1,000.00
31-S	Services, benefits, claims and refunds		5,800.00
	Office of the Clerk.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Salaries and Wages—		
	Clerk\$	6,000.00	
	Chief Deputy Clerk	4,000.00	
	Attorney	3,000.00	
	Deputy Clerk	3,000.00	
	Deputy Clerk	2.800.00	
	Deputy Clerk	2,500.00	
	Deputy Clerk	2,100.00	
	L e		
	9 Deputy Clerks, at \$1,800.00 each	16,200.00	
	2 Deputy Clerks, at \$1,650.00 each	3,300.00	
	Deputy Clerk	1,560.00	
	33 Deputy Clerks, at \$1,500.00 each	49,500.00	
		15,840.00	
	9 Deputy Clerks, at \$1,380.00 each	12,420.00	
	t v	22,440.00	
	Deputy Clerk	1,260.00	
		86,400.00	
	3 Deputy Clerks, at \$1,000.00 each	3,000.00	
	Deputy Clerk	900.00	
	Deputy Clerk	300.00	
01 41			000 *00 00
31-A1	T2 4 - 09 1 1 1		236,520.00
31-A4	Extra Clerk hire		5,000.00
31-G1	Purchase of furniture, fittings and library, includ-		
01 771	ing unpaid bills		2,000.00
31-H1	Printing, stationery and office supplies, including		
	unpaid bills		13,000.00
31-J1	Street car transportation		300.00
31-S1	Services, benefits, claims and refunds		1,565.00
31-S2	Jurors' and witnesses' fees		150,000.00
	Office of the Bailiff.		
	Salaries and Wages—		
	Bailiff\$	6,000.00	
	Chief Deputy Bailiff	4,000.00	
	Assistant Chief Deputy Bailiff	2,500.00	
	Attorney	3,000.00	
	- 71 Deputy Bailiffs, at \$1,500.00 1	06,500.00	
	56 Deputy Bailiffs, at \$1,320.00	73,920.00	
	Deputy Bailiff	1.200.00	
	2 Deputy Bailiffs, at \$1,000.00	2,000.00	
31-A2	•••••		199,120.00



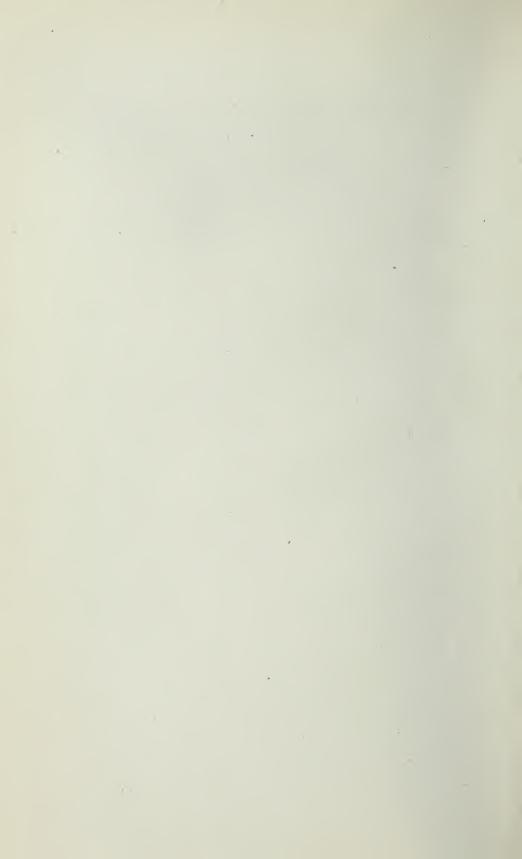
# MUNICIPAL COURT—Continued.

#### Office of Bailiff-Continued.

31-C2	General supplies	\$	100.00
31-G2	Furniture. fittings and library		100.00
31-H2	Printing, stationery and office supplies		1,000.00
31-J2	Street car transportation		5,500.00
	Services, benefits, claims and refunds, including bill		
	of Dr. R. G. Fisher, \$172.50; and Chicago Eye,		
31-S3	Ear, Nose and Throat College, \$17.00		3,750.00
	Amount necessary to pay deficiencies in salaries as		
31-A5	per orders of court		3,531.69
	Emergency Fund for salaries of Deputy Bailiffs to		
	be appointed on account of the large increase		
31-S4	of work in Bailiff's office		12,000.00
	Total Municipal Court	*	866,286.69

# HOUSE OF CORRECTION.

HOUSE OF CORRECTION.	
Salaries and Wages—	
Superintendent, House of Correction	3,600.00
Assistant Superintendent, House of Correction	2,100.00
First Assistant Operating Engineer in charge	2,100.00
Third Assistant Operating Engineer	1,320.00
Mechanical Assistants, 2, at \$1,200.00	2,400.00
Hoisting Engineers, 2, at \$1,200.00	2,400.00
Stationary Engineer	1,200.00
Water Tenders, 2, at \$1,080.00	2,160.00
Stonecrusher Operator	1,080.00
Steam Drill Operator	1,020.00
Medical Superintendent	2.700.00
Surgical Nurses, 2, at \$900	1,800.00
Eye, Ear, Nose and Throat Specialist	300.00
Internes, 2, at \$300	600.00
Principal Clerk	1,800.00
Junior Stenographer	1,080.00
Supervisor (bakery)	1,200.00
Supervisor (construction)	1,200.00
Supervisor (grounds)	1,200.00
Supervisor (kitchen)	1,080.00
Supervisor (school)	1,440.00
Supervisor (stone quarry)	1,800.00
Supervisor (brick yard)	1,800.00
Supervisor (printing)	1,380.00
Supervisor (tailor shop)	1,380,00
Assistant Supervisor (grounds)	1,020.00
Assistant Supervisor (brick yard)	1,020.00
Supervising Matron (school)	900.00
Supervising Matron (dormitory)	780.00
Supervising Matron (laundry)	780.00
Supervising Matron (sewing room)	780.00
1	



#### HOUSE OF CORRECTION-Continued.

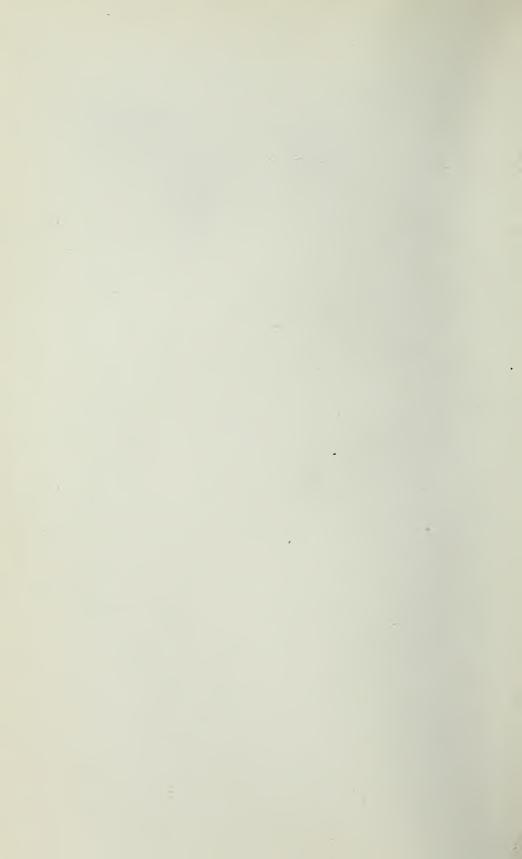
	HOUSE OF CORRECTION—Continued	l.	
	Salaries and Wages— Parole Investigator \$ Laundresses, 2, at \$780.00 Bathroom Attendant Stock Handler Head Matron Matrons, 4, at \$780.00 19 Guards, first class, at \$1,200.00 13 Guards, second class, at \$1,080.00 20 Guards, third class, at \$1,020.00	1,020.00 1,560.00 780.00 1,020.00 900.00 3,120.00 22,800.00 14,040.00 20,400.00	
32-A 32-B 32-C 32-D 32-E 32-F 32-G 32-H 32-I 32-L 32-N 32-S	Hire of teams, horses and carts	\$	111,060.00 3,740.00 110.000.00 10,000.00 500.00 4,500.00 500.00 800.00 100.00 34,000.00
7	Total	\$ ==	309,200.00
	DEPARTMENT OF POLICE,		
	Dog Pound.		
	Salaries and Wages— Superintendent of Dog Pound \$ Kennelmen, 2, at \$1,200.00	31,700.00 2,400.00 14,400.00 960.00	
33-A 33-C 33-D 33-E 33-H 33-I 33-L 33-N 33-S	General supplies  Materials for repairs and replacements Repairs and replacements by contract or open order Printing, stationery and office supplies Advertising Fuel and power Forage, shoeing, board and care of horses Services, benefits, claims and refunds	\$	19,460.00 300.00 100.00 100.00 20.00 15.00 200.00 2.000.00 100.00

\$ 22,295.00



#### DEPARTMENT OF FIRE.

	Calavias and Wages		
	Salaries and Wages— Fire Marshal\$	8,000.00	
	First Assistant Fire Marshal	5,000.00	
	Second Assistant Fire Marshal	4,000.00	
	Third Assistant Fire Marshal	3,500.00	
	Fifth Assistant Fire Marshal	3,500.00	
	Sixth Assistant Fire Marshal	3,500.00	
	Secretary	3,000.00	
	Office Secretary	2,340.00	
	Storekeeper	1,815.00	
	Feed Inspector	1,500.00	
	Veterinary Surgeon	2,500.00	
35-A		\$	38,655.00
35-A1	Chiefs of Battalion, 22 at \$2,750.00		60,500.00
35-A2	Captains, 158 at \$1,815.00.		286,770.00
35-A3	Lieutenants, 161 at \$1,529.00		246,169.00
	Fire Engineers, 118 at \$1,518.00\$1	79.124.00	ĺ
	Marine Engineers, 13 at \$1,680.00	21,840.00	
	Assistant Fire Engineers, 116 at \$1,392.00	61,472.00	
	Stokers, 20 at \$1.392.00	27,840.00	
35-A4			390,276.00
	Pipemen, Truckmen and Drivers, All Clas	ses.	
	•		
	First Class at \$1,371.00. Second Class at \$1,155.00,		
	Third Class at \$1.056.00 per annum and pro-		
25 45	bationary at \$900.00 per annum.		
35-A5	D2.4 42 4 dt 047 00		1,650,000.00
35-A6	Pilots, 12 at \$1,815.00	C C C C C C C C C C C C C C C C C C C	21.780.00
	Hostlers, 8 at \$960.00 \$ Chauffenrs, 2 at \$1,247.00	7,680.00	
	Chamients, 2 at 51.347.00	2,494.00	
35-A7			10,174.00
	Repair Shop.		
	Salaries and Wages—		
	Superintendent of Machinery\$	2,000.00	
	Foreman, Machinists	1,800.00	
	Third Assistant Operating Engineer	1,460.00	
	Junior Clerk	960.00	
	Laborers, 365 days, at \$2,50 per day		
	Laborers, 313 days, at \$2.50 per day	782.50	
	Watchman, 365 days, at \$2.50 per day	912.50	
35-A8	_		0 00 2 70
00-A0			8,827.50



#### DEPARTMENT OF FIRE—Continued.

# Repair Shop—Continued.

	Mechanics as follows, not to exceed Union Rate of		
	Wages—		
	Blacksmiths\$	4,550.00	
	Blacksmiths' helpers	3,740.00	
	Vehicle blacksmith finishers	3,740.00	
	Brass finishers	1,490.00	
	Molders	2,790.00	
	Painters	5,960.00	
	Painter	1,670.00	
	Steamfitters	3,200.00	
	Steamfitters' helpers	1,950.00	
	Machinists	8,950.00	
	Machinist (automobile)	1,490.00	
	Blacksmith's finishers	4,160.00	
	Woodworkers	1,530.00	
	Plumber, at \$1,800.00 per annum	1.800.00	
	Harnessmakers	3,350.00	
	Patternmakers	2,780.00	
	Boilermakers	1,500.00 1.390.00	
	Boilermaker's helper	900.00	
	Wheelwrights	3,060.00	
	- Wheelwinghts		
35-A9		*	60,000.00
	Fire Alarm Telegraph.		
	Main Office.		
	Salaries and Wages—		
	Chief Fire Alarm Operator\$	2,600.00	
	Superintendent of Construction (Fire)	2,500.00	
	Fire Alarm Operators, 5 at \$2,000.00 per an-		
	num	10,000.00	
	Junior Fire Alarm Operators, 4 at \$1,700.00 per		
	annum	6,800.00	
	Fire Telephone Operators, 2 at \$1,080.00	2,160.00	
	Fire Telephone Operator	1,200,00	
	Chief of Electrical Repairs	2.620.00	
35-A10			27,880.00
	Duarral, Office		
	Branch Office.		
	Salaries and Wages— Fire Alarm Operators, 3 at \$2,000.00 per an-		
	num\$	6,000.00	
	Junior Fire Alarm Operators, 3 at \$1,700.00		
	per annum	5,100.00	
	_		
35-A12			11,100.00



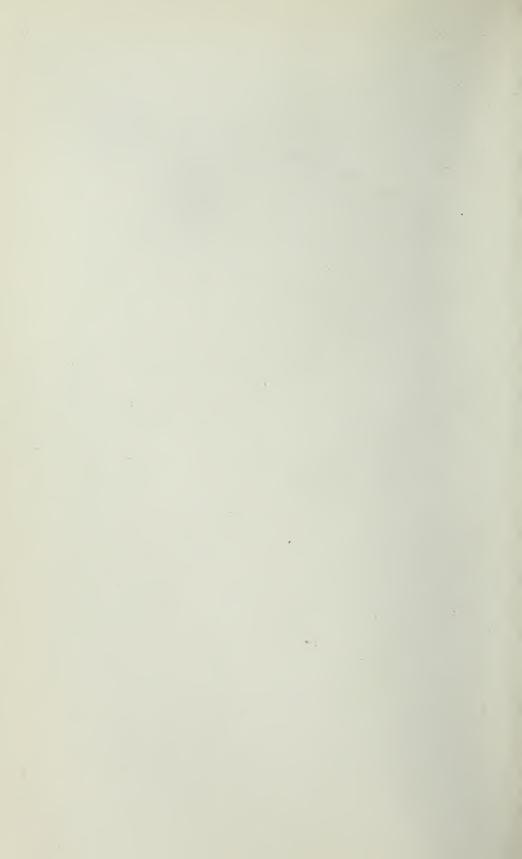
# DEPARTMENT OF FIRE-Continued.

#### Construction.

35-A13	Labor in repair of departmental buildings (mechanics at not to exceed the union scale and laborers not to exceed \$2.60 per day)	\$	20,000.00
	Fire Prevention and Public Safety.		
	Salaries and Wages— Fourth Assistant Fire Marshal, Chief of Fire Prevention	3,500.00 3,000.00 2,400.00 4,500.00 1,800.00 840.00 840.00	
35-A14			52,526.00
35-H1	Printing, stationery and office supplies		2,000.00
35-C	General supplies		70,000.00
35-D	Materials for repairs and replacements		30,000,00
35-E	Repairs or replacements on contract or open order		50,000.00
35-F	Purchase of apparatus, machinery, vehicles and		
	harness		27,700.00
35-G	Purchase of furniture, fittings and library		10,000.00
35-H	Printing, stationery and office supplies		3,000.00
35-I	Advertising		500.00
35-J	Street car transportation		200.00
35-K	Rent of real estate and buildings		15,451.00
35-L	Fuel and power		90,000.00
35-M	Purchase of horses		10,000.00
	Forage, shoeing, boarding and care of horses, 710		
35-N	horses		115,000.00
35-S	Services, benefits, claims and refunds		15,000.00
	Principal, \$5.000.00, and interest, \$1,625.00, due on		
35-V1	property at 214-218 Lomax place		6,625.00
	For building for new fire boat company on Calumet		
35-X1	River in the vicinity of 103rd street		25,000.00
35-X	For new boiler for heating repair shop		4,000.00
	Total		3,359,133.50
	DEPARTMENT OF BUILDINGS.		

#### DEPARTMENT OF BUILDINGS.

-	Salaries and Wages—	
	Commissioner of Buildings\$	6,000.00
	Deputy Commissioner of Buildings	4,000.00
	Office Secretary	2,400.00



#### DEPARTMENT OF BUILDINGS-Continued.

Senior Clerk (Assistant Secretary) . . . . . \$ 1,680.00 Architectural Designing Engineers, 2 at \$2,400 4,800.00 Architectural Designing Engineer . . . . . 1,920.00

Salaries and Wages-

	Estimator	1,500.00		
	Plan Examiner	1,920.00		
	Plan Examiner	1,740.00		
	Building Inspectors in Charge, 5 at \$1,800.00	9,000.00		
	Elevator Inspector in Charge	1,920.00		
	Senior Clerk	1,320.00		
	Junior Clerks, 4 at \$1,200.00	4,800.00		
	Junior Clerk	1,080.00		
	Junior Clerks, 3 at \$840.00	2,520.00		
	Junior Stenographer	960.00		
	Junior Stenographer	840.00		
	Junior Stenographer	1,200.00		
	Fire Escape Inspector	1,400.00		
	Building Inspectors, 50 at \$1,400.00	70,000.00		
	Structural Iron Inspector	1,400.00		
	Elevator Inspectors, 10 at \$1,400.00	14,000.00		
36-A	· · · · · · · · · · · · · · · · · · ·	\$	136,400.00	
36-C	General supplies		100.00	
36-E	Repairs and replacements by contract or open order		50.00	
36-G	Purchase of furniture, fittings and library		200.00	
36-H	Printing, stationery and office supplies		2,000.00	
36-J	Street ear transportation		2,000.00	
36-S	Services, benefits, claims and refunds		1,000.00	
	Total	\$	141,750.00	
	DEPARTMENT OF HEALTH.			
	Commissioner's Office.			
	Salaries and Wages—			
	Commissioner of Health\$	8,000.00		
	Assistant Commissioner of Health	4,020.00		
	Secretary	3,000.00		
	Office Secretary	1,800.00		
	Senior Statistical Clerk	1,500.00		
	Senior Stenographer	1,320.00		
	Junior Stenographer	1,080.00		
	Junior Stenographer	960.00		
	Senior Clerk	1,320.00		
	Junior Clerk	720.00		
	Messenger	720.00		
	Messenger	600.00		
	Investigator	720.00		
9 P A	_		2 × ** 2 2	
37-A		. \$	25,760.00	

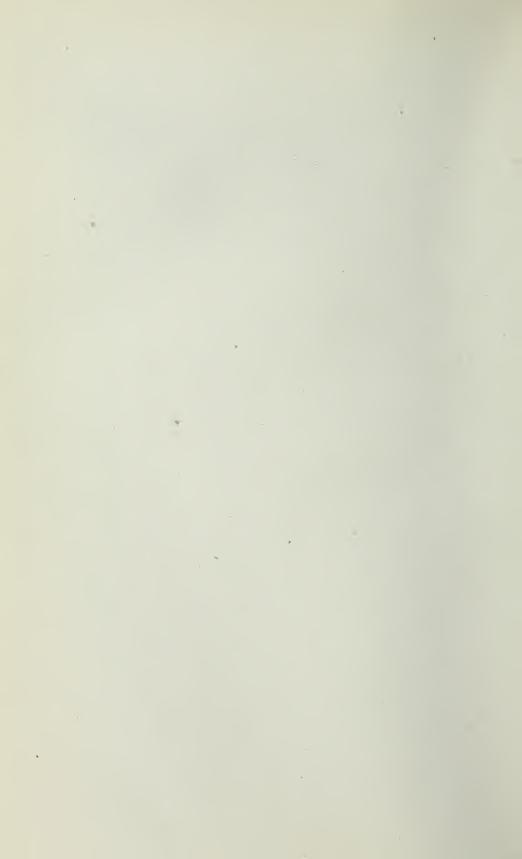


# DEPARTMENT OF HEALTH-Continued.

#### Bureau of Medical Inspection.

Office of Burean Chief.

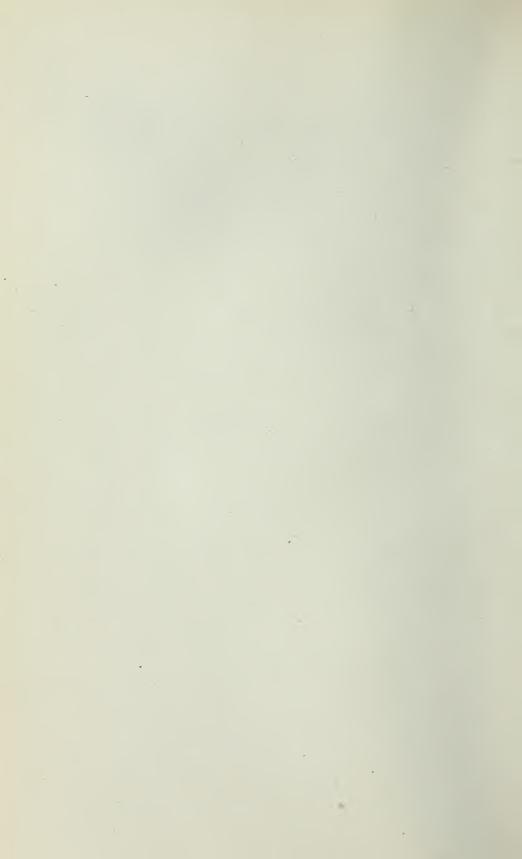
	Salaries and Wages—		
	Bureau Chief of Medical Inspection	8 3 780 00	
	Senior Clerk	1,320.00	
	Junior Clerks, 2 at \$1,200.00	2,400.00	4
	Junior Clerks, 4 at \$1,080.00	4,320.00	
	Junior Clerks, 4 at \$960.00.	3,840,00	
	Junior Clerk	840.00	
	Junior Stenographers, 2 at \$960.00	1,920,00	
	Junior Stenographers, 3 at \$840.00	2,520,00	
	Division of Contagious Diseases.		
	Assistant Bureau Chief of Medical Inspection		
	Supervising Health Officers, 3 at \$1,200.00	3,600.00	
	Supervising Health Officers, 50 months at \$100	<b>*</b> 000 00	
	per month	5,000.00	
	Health Officers, 30 at \$800.00	24.000.00	
	Health Officers, 720 months, at \$66.66 per month	47,995.20	
	Quarantine Officers, 21 at \$1,000.00	21,000.00	
	Division of Child Hygiene.		
	Assistant Bureau Chief of Medical Inspection.\$	2,040.00	
	Superintendent of Nurses	1,500.00	
	Supervising Field Nurses, 3 at \$1,000.00	3,000.00	
	Field Nurses, 5 at \$960.00	4.800.00	
	Field Nurses, 10 at \$900.00	9,000.00	
	Field Nurses, 643 months, at \$70.00 per month	45,010.00	
	Vaccinators, 500 days at \$5.00 per day	2,500.00	
	Supervising Dentist	1,200.00	
aw 4.0	_	Φ.	40400700
37-A2		\$	194,225.20
	Overtime for regular employes, when directed, at		
37-A3	not to exceed the regular rate for employee		*00 <b>0</b> 0
37-A3	affected	Tana	50 <b>2 )</b> 0
	* /	nouse.	
	Salaries and Wages—	2.010.00	
	Bureau Chief of Hospitals, etc\$	2,040.00 3,000 00	
	Medical Inspectors, 2 at \$1,500.00	840.00	
	Junior Stenographer	840.00	
37-A6			5,880.00
	· ·		.,
	Contagious Disease Hospital.		
	Salaries and Wages—		
	Medical Superintendent\$	1.980.00	
	Assistant Medical Superintendent	1,500.00	



# DEPARTMENT OF HEALTH—Continued.

# Contagious Disease Hospital-Continued.

	Salaries and Wages—		
	Interne\$	240.00	
	Head Nurse	900.00	
	Hospital Nurses, 168 months, at \$65.00 per		
	month	10,920.00	
	Junior Cook	480.00	
	Junior Cook	420.00	
	Maids, 132 months, at \$30.00 per month	3,960.00	
	Seamstress	360.00	
	Mechanical Assistant	1,200.00	
	Water Tender, 9 months, at \$85.00 per month.	. 765.00	
	Water Tender	900.00	
	Stationary Fireman, 9 months, at \$75.00 per		
	month	675.00	
	Janitor	600.00	
	Watchman	720.00	
	Ambulance Surgeon	1,320.00	
	Ambulance Surgeon (room and board), 2 at		
	\$1,080.00	2,160.00	
	Ambulance Attendant	1,000.00	
	Ambulance Attendants, 2 at \$800.00 (room		
	and board)	1,600.00	
	Chauffeurs, 2 at \$1,200.00	2,400.00	
	Chanffenr (room and board)	960.00	
37-A7		\$	35,060.00
	Isolation Hospital.		
	Salaries and Wages-		
	Medical Superintendent\$	1.800.00	
	Head Nurse and Housekeeper	1,000.00	
	Hospital Nurses, 3 at \$800.00.	2,400.00	
	Maids, 2 at \$360.00	720.00	
	Orderly	900.00	
			- 0
37-A9		\$	6,820.00
	Emergency Hospital.		
	Salaries and Wages-		
	Medical Superintendent\$	1,500.00	
	Interne	240.00	
	Hospital Nurse	840.00	
	Maid	360.00	
	Janitor	780.00	
37-A10		\$	3,720.00



#### DEPARTMENT OF HEALTH-Continued.

#### Municipal Lodging House.

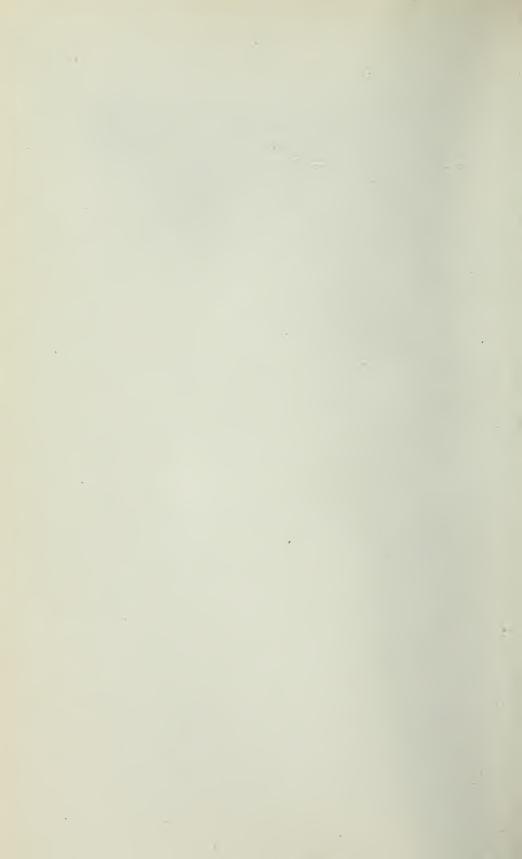
	Municipal Lodging House.		
	Salaries and Wages—		
	Superintendent, Municipal Lodging House	\$ 1,400.00	
	Assistant Supt., Municipal Lodging House	1,080.00	
	Janitor	720.00	
	-		
37-A11		*	3,200.00
	Public Baths.		
	Salaries and Wages—		
	Superintendents Public Baths, 14 at \$1,200.00.\$	16,800.00	
`	Quarantine Officers	1,000.00	
	Stationary Firemen, 2 at \$960,00	1,920.00	
	Bath Attendants, 16 at \$720.00	11,520.00	
	<u> </u>		
37-A12		\$	31,240.00
	Bureau of Vital Statistics.		
	Salaries and Wages—		
	Bureau Chief of Vital Statistics	\$ 2,800.00	
	Assistant Bureau Chief of Vital Statistics	2,040,00	
	Medical Inspector (to act as Classification		
	Clerk)	1,500,00	
	Senior Clerk	1,320.00	
	Junior Clerk	1,200.00	
	Junior Clerk	1,080.00	
	Junior Clerks, 2 at \$840.00	1,680.00	
	Quarantine Officers, 4 at \$1,000.00	4.000,00	
	Junior Stenographer	1.080.00	
	Junior Stenographer	840.00	
	ounter sectorate the sectoral		
37-A13		\$	17,540.00
	Overtime, when directed, at not to exceed the regu-		
37-A14	lar rate of pay for employee affected		400.00
	Bureau of Food Inspection.		
	Salaries and Wages—		
	Bureau Chief of Food Inspection\$	2,100.00	
	Assistant Bureau Chief of Food Inspection	1,980.00	
	Supervising Food Inspectors, 3 at \$1,500.00	4,500.00	
	Veterinarian	1,500.00	
	Food Inspectors, 11 at \$1,320.00.	1,500.00	
		18.000.00	
	Food Inspectors, 15 at \$1,200.00	43,200.00	
	Senior Clerk	· · · · · · · · · · · · · · · · · · ·	
		1,500.00	4
	Senior Clerk Junior Clerks, 3 at \$960.00.	1,320.00	
	· · · · · · · · · · · · · · · · · · ·	2,880.00	
	Junior Clerks, 2 at \$840.00	1,680.00 960.00	
	Junior Stenographer		
	Junior Stenographers, 2 at \$840.00	1,680.00	
37-A15			95,820,00
		11	



# DEPARTMENT OF HEALTH-Continued.

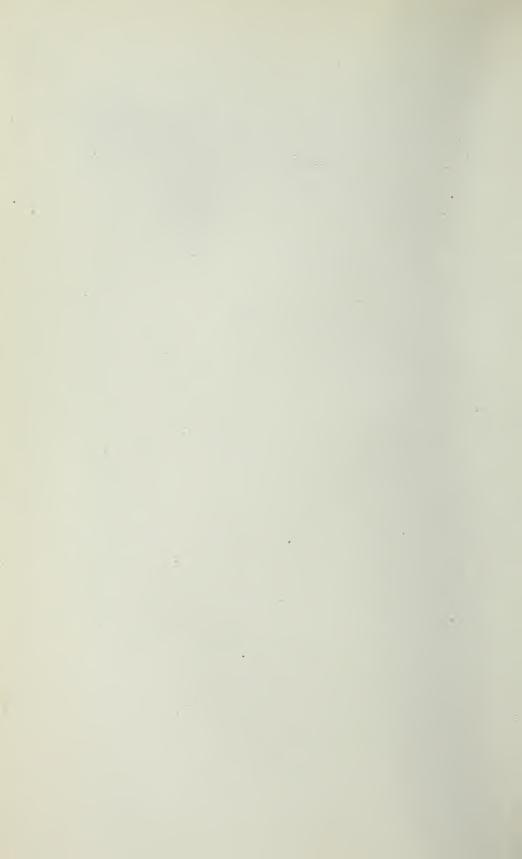
# Bureau of Sanitary Inspection.

	Salaries and Wages—		
	Bureau Chief of Sanitary Inspection\$	3,600.00	
	Assistant Bureau Chief of Sanitary Inspection	2,520.00	•
	Ventilation Inspector in Charge	2,400.00	
	Supervising Sanitary and Plumbing Inspectors,	0.800.00	
	5 at \$1,740.00	8,700.00	
	Sanitary and Plumbing Plan Examiners, 2 at	9.400.00	
	\$1,740.00	3,480.00	
	Plumbing Inspectors, 24 at \$1,716.00	41,184.00	
	Sanitary Inspectors, 5 at \$1,320.00	6,600.00	
	Sanitary Inspectors, 38 at \$1,200.00	45,600.00	
	Sanitary Inspectors, 5 at \$1,080.00	5,400.00	
	Sanitary Inspector for Rendering Plants	1,560.00	
	Ventilation Inspectors, 3 at \$1,200.00	3,600.00	
	Senior Clerk	1,500.00	
	Junior Clerk	1,200.00	
	Junior Clerk	1,080.00	
	Junior Clerks, 4 at \$960.00	3,840.00	
	Junior Clerks, 6 at \$840.00	5,040.00	
	Junior Stenographers, 2 at \$960.00	1,920.00	
	Junior Stenographer	840.00	
7-A16			140,064.00
		_Ψ	110,001.00
	Board of Examiners of Plumbers.		
	Salaries and Wages—		
	Secretary Board of Examiners\$	3,000.06	
	Master Plumber	1,716.00	
	Journeyman Plumber	1,716.00	
	Junior Clerk	1,200.00	
	Junior Stenographer	960.00	
7-A18		\$	8,592.00
	Tolomboo Disasted Office		
	Laboratory—Director's Office.		
-	Salaries and Wages—		
	Director of Laboratory\$	2,520.00	
	Assistant Director of Laboratory	2,000.00	
	Junior Clerk	960.00	
	Junior Clerk	840.00	
	Junior Stenographer	960.00	
	Junior Stenographer	840.00	
	Laboratory Helper	960.00	
	Laboratory Helpers, 5 at \$720.00	3,600.00	
	Laborers, 2 at \$780.00	1,560.00	
	_ Janitor	720.00	
	. 1 . 77.1		



# Division of Bacteriology.

	Salaries and Wages—		
	Principal Bacteriologist	\$ 1,980.00	
	Senior Bacteriologist	1,800.00	
	Senior Bacteriologists, 2 at \$1,600.00	3,200.00	
	Junior Bacteriologists, 2 at \$1,200.00	2,400.00	
	Division of Chemistry.		
	Senior Sanitary Chemist	1,800,00	
	Senior Sanitary Chemist	1,600.00	
	Junior Sanitary Chemist	1,500.00	
	Junior Sauitary Chemists, 2 at \$1,200.00	2,400.00	
	-	\$ 32,420.00	
	Less amount payable from Water Fund	4,640,00	
37-A19	······	\$	27,780.00
	Overtime, when directed, at not to exceed the regu-		
37-A20	lar rate of pay for employee affected		300.00
37-Y	Care of contagious diseases		3,600.00
	(To be further accounted for by the Comp-		,
	troller under standard accounts as ex-		
	pended.)		
37-C	General supplies		44,150.00
37-D	Materials for repairs and replacements		3,500.00
37-E	Repairs and replacements by contract or open order		4,600.00
	Renewing evetroughs and downspouts for preserva-		,
37-E3	tion of Contagious Disease Hospital		1,800.00
	Cleaning and painting Contagious Disease Hospital,		<i></i>
37-E4	both inside and outside		1,000.00
	Reconstruction of horse barn into garage, making		ŕ
	accommodations for Chanffeurs and room for		
37-E5	additional ambulances		1,500.00
	Renewing screen for entire Contagious Disease Hos-		
37-E9	pital		500.00
37-F	Apparatus, machinery, vehicles and harness		2,100.00
37-G	Furniture, fittings and library		1,300.00
37-G1	Hospital furniture for Contagious Disease Hospital.		500.00
37-H	Printing stationery and office supplies		16,000.00
37-I	Advertising		150.00
37-J	Street car transportation		500.00
37-K	Rents of real estate and buildings		2,500.00
37-L	Fuel and power		10,000.00
37-N	Forage, shoeing, boarding and care of horses		400.00
37-R	Taxes and special assessments on city property		150.00
37-S	Services, benefits, claims and refunds		21,100.00
37-S2	Traveling expenses of 10 Dairy Inspectors		10,000.00
		_	ma1 mm1 ac
	Total	\$ ==	721,751.20



#### CITY PHYSICIAN.

•	CITI PHISICIAN.		
	Salaries and Wages—		
	City Physician\$	4,000.00	
	Assistant City Physician	2,000.00	
	Assistant City Physician	1,500.00	
38-A		\$	7,500.00
38-C	General supplies	Ψ	65.00
30-0	Purchase of apparatus, machinery, vehicles and har-		00.00
7.00	**		107.00
38-F	ness		125.00
38-H	Printing, stationery and office supplies		50.00
38-J	Street car transportation		185.00
38-S	Services, benefits, claims and refunds		60.00
		_	
	Total	\$	7,985.00
		===	
	DEPARTMENT OF TRACK ELEVATION	ON.	
		J 211	
	Salaries and Wages—		
	Commissioner of Track Elevation\$	5,000.00	
	Engineer of Track Elevation	4,200.00	
	Senior Stenographer	1,500.00	
	Denio Genographer		
39-A			10,700.00
39-C	General supplies	4/	50.00
39-G	Furniture and fittings		50.00
	and the second s		
39-H	Printing, stationery and office supplies		135.00
39-S	Services, benefits, claims and refunds		150.00
	m . 1		
	Total	\$	11.085.00
	·	number out	
DEDA	RTMENT FOR THE INSPECTION OF STEAM BO	II FDS ST	TAM AND
DE, A	COOLING PLANTS.	ibbito, oi	DAM AND
	·		
	Salaries and Wages—		
	Chief Inspector of of Steam Boilers and Steam		
	Plants	3,600.00	
	Supervising Mechanical Engineer and Chief		
	Deputy Boiler Inspector	3,000.00	
	Senior Clerk	1,500.00	
	Junior Clerks, 2 at \$1,200.00	2,400.00	
	Junior Clerks, 3 at \$1,080.00	3,240.00	
	Junior Stenographer	1,200.00	
	Boiler Inspector in Charge		
		1,800.00	
	Boiler Inspectors, 8 at \$1,300.00	10,400.00	
	Boiler Inspectors' Helpers, 10 at \$960.00	9,600.00	
	Extra salaries for Boiler Inspectors and Helpers		
	for Sunday inspections, 52 days, 6 men at		
	for Sunday inspections, 52 days, 6 men at \$3.61 and 6 men at \$2.66 per day	1,500.00	
	for Sunday inspections, 52 days, 6 men at	1,500.00 3,000.00	
	for Sunday inspections, 52 days, 6 men at \$3.61 and 6 men at \$2.66 per day	· ·	
40-A	for Sunday inspections, 52 days, 6 men at \$3.61 and 6 men at \$2.66 per day	· ·	41,240.00



# DEPARTMENT FOR THE INSPECTION OF STEAM BOILERS, STEAM AND COOLING PLANTS—Continued.

40-C	General supplies	100.00
40-D	Materials for repairs and replacements	25.00
40-E	Repairs, and replacements by contract or open order	300.00
40-F	Purchase of apparatus, machinery, vehicles and har-	
	ness	300.00
40-G	Purchase of furniture, fittings and library	100.00
40-H	Printing, stationery and office supplies	1,000.00
40-J	Street car transportation	650,00
40-N	Forage, shoeing, boarding and care of horses	3,300.00
40-S	Services, benefits, claims and refunds	50.00
	Total_,	\$ 47,065.00

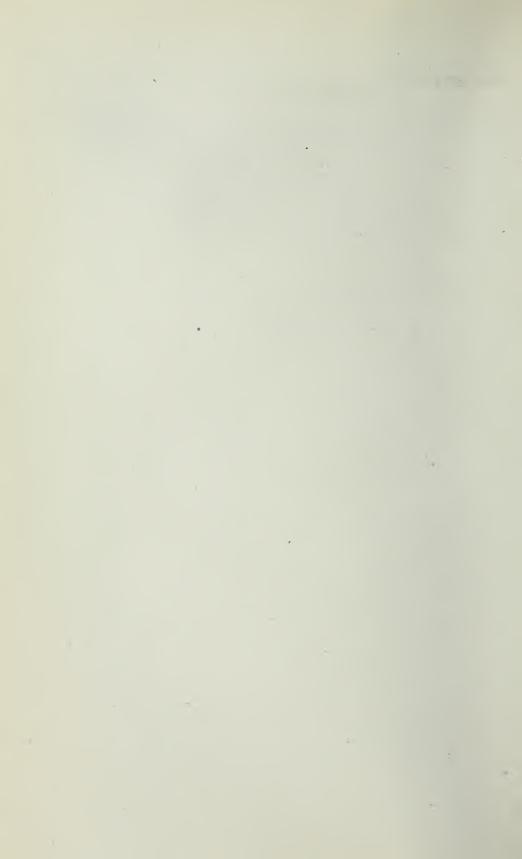
#### DEPARTMENT OF WEIGHTS AND MEASURES.

Salaries and Wages—	
Inspector of Weights and Measures\$	3,600.00
Chief Deputy Inspector of Weights and Meas-	
ures	2,100.00
Deputy Inspectors of Weights and Measures.	
7 at \$1,200.00	8,400.00
Deputy Inspectors of Weights and Measures.	
5 at \$1,100.00	5,500.00
Deputy Inspectors of Weights and Measures,	
6 at \$1,000.00	6,000,00
Deputy Inspectors of Weights and Measures.	
6 at \$960.00	5.760.00
Taximeter Inspector	1,320.00

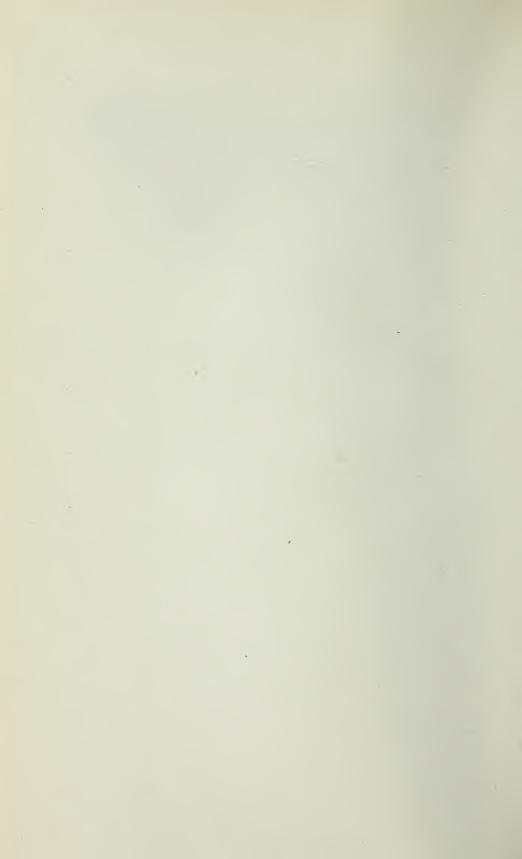
41-A	<del></del>	 32,680.00
41-C	General supplies	100.00
41-D	Materials for repairs and replacements	35.00
	Repairs and replacements made by contract or open	
41-E	order	300.00
	Purchase of apparatus, machinery, vehicles and	
41-F	harness	300.00
41-H	Printing, stationery and office supplies	400.00
41-J .	Street car transportation	350.00
41-M	Purchase of horses	225.00
41-N	Forage, shoeing, boarding and care of horses	2,500.00
41-S	Services, benefits, claims and refunds	100.00

#### DEPARTMENT OF SMOKE INSPECTION.

Salaries and Wages—	
Smoke Inspector'\$	4,000.00
Chief Deputy Smoke Inspector	3.000.00



	DEPARTMENT OF SMOKE INSPECTION—C	Continued.	
	Salaries and Wages— Deputy Smoke Inspector in Charge Mechanical Engineering Draftsmen (duties also	1,800.00	
	smoke inspectors), 10 at \$1,500.00	15,000.00	
	Deputy Smoke Inspectors, 8 at \$1,000.00	8,000.00	
	Junior Clerk	1.200.00	
	Junior Stenographers, 2 at \$840.00	1,680.00	
42-A		\$	34,680,00
42-C	General supplies		50.00
42-E	Repairs and replacements by contract or open order		25.00
42-F	Purchase of apparatus, machinery, vehicles, etc		50.00
42-H	Printing, stationery and office supplies		800.00
42-J	Street car transportation		650,00
42-S	Services, benefits, claims and refunds		375.00
	Total	\$	36,630.00
	BOARD OF EXAMINERS—(ENGINEER	S.)	
	Salaries and Wages—		
	President and Member\$	2,200.00	
	First Vice-President and Member	2,000.00	
	Second Vice-President and Member	2,000.00	
	Chief License Inspector	1,800.00	
	License Inspectors, 3 at \$1,200.00	3,600.00	
	Junior Stenographer	1,080.00	
43-A		\$	12,680.00
43-C	General supplies		10.00
43-H	Printing, stationery and office supplies		500.00
43-J	Street car transportation		150.00
43-S	Services, benefits, claims and refunds		5,00
	Total	\$	13,345.00
	HOSPITALS.		
	Amount to be paid to Chicago City Infants' Hospital for supplies and maintenance in the reception		
	and care of abandoned and destitute children,		
44-S	not including salaries	\$	12.000.00
	Amount to be paid for Home to Destitute Crippled		
	Children for supplies and maintenance, not in-		
	cluding salaries, in the reception and care of		
44-S1	destitute and crippled children		3,000.00
	Amount to be paid to Children's Memorial Hospital		
	for supplies and maintenance, not including sal-		
	aries, in the reception and care of dependent		
44-S2	children		3,000.00
		_	
	Total	\$	18.000.00

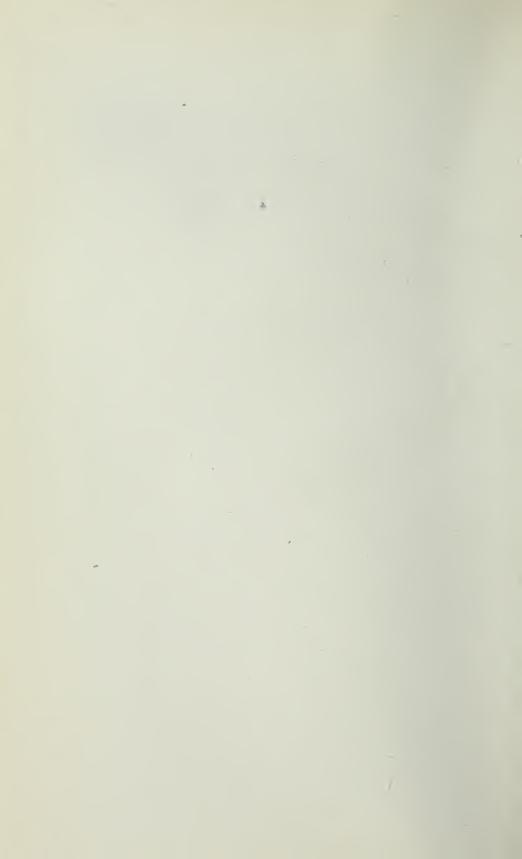


# OFFICE OF INSPECTOR OF OILS.

	Salaries and Wages—		
	Inspector of Oils\$	4,800.00	
	Chief Deputy Oil Inspector	2,400.00	
	Assistant Chief Deputy Oil Inspector	1,500.00	
	Deputy Oil Inspectors, 4 at \$1,200.00	4,800.00	
	Junior Stenographer	960.00	
45-A		\$	14,460.00
45-H	Printing, stationery and office supplies		225.00
45-J	Street car transportation and railroad fare		485.00
45-S	Services, benefits, claims and refunds		200.00
	715 - 4 - 1	Ф.	1 7 200 00
	Total	\$	15,370.00
		===	

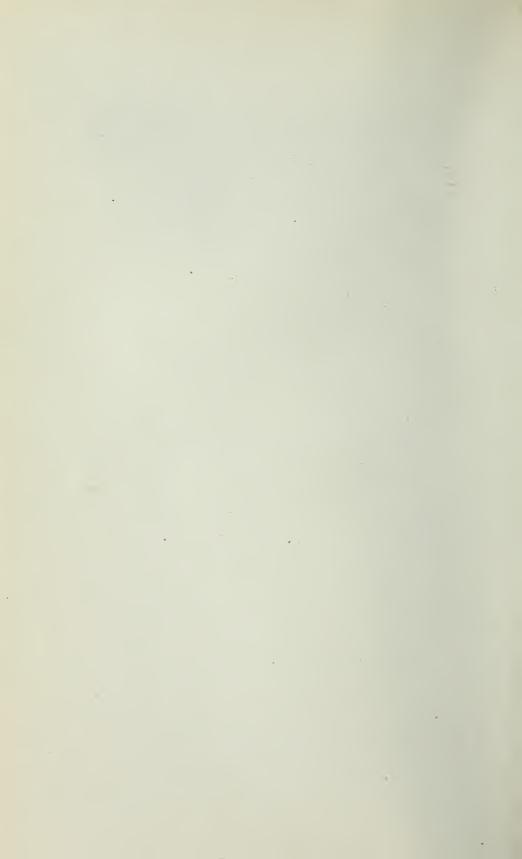
#### BOARD OF LOCAL IMPROVEMENTS.

Salaries and Wages—	
President Board of Local Improvements\$	5,000.00
Members Board of Local Improvements, 4 at	
\$4,000.00	16,000.00
Superintendent of Special Assessments and Ex-	
Officio Secretary Board of Local Improve-	
ments	4,020.00
Senior Stenographer	1,320.00
Chief Clerk	3,000.00
Principal Clerk	2,040.00
Principal Special Assessment Clerk	2,400.00
Head Accountant	2,340.00
Principal Special Assessment Clerks, 7 at \$2,040	14.280.00
Principal Special Assessment Clerks, 2 at \$1,800	3,600.00
Principal Stenographer	1,800.00
Junior Stenographer	1.200.00
Principal Clerk	1,800.00
Special Assessment Clerks, 2 at \$1.680	3.360.00
Special Assessment Clerks, 8 at \$1,500	12,000.00
Senior Clerk	1,500.00
Senior Bookkeepers, 5 at \$1,320	6,600.00
Senior Clerks, 9 at \$1,320	11,880.00
Junior Clerks, 16 at \$1,200	19,200.00
Junior Bookkeepers, 6 at \$1.200	7,200.00
Junior Stenographers, 2 at \$1,200	2,400.00
Junior Stenographers, 3 at \$1,080	3,240.00
Book Machine Operators and Clerks, 6 at \$1,080	6,480.00
Book Machine Operators and Clerks (6 months	
only), 2 at \$1,080	1.080.00
Junior Bookkeepers, 2 at \$1,080	2,160.00
Junior Clerks, 5 at \$1.080	5,400.00
Junior Bookkeepers, 2 at \$960	1,920.00
Telephone Operator	1,020.00



Salaries and Wages-

	Dalaties and Hages		
	Junior Stenographers, 3 at \$840\$	2,520.00	
	Junior Clerks, 2 at \$1,080	2,160.00	
	Junior Clerks, 3 at \$840	2,520.00	
	Junior Clerks, 2 at \$840,	1,680.00	
	Messengers, 2 at \$720	1,440.00	
	Messenger	540.00	
	Clerical Assistant	720.00	
	Engineer, Board of Local Improvements	3,600.00	
	Chief Street Engineer	3,600.00	
	Assistant Chief Engineer of Streets	2,700.00	
	Assistant Chief Engineer of Sewers	* 2,700.00	
	General Inspector of Street Repairs	2,340.00	
	Superintendent of Sidewalks	3,000.00	
	Assistant Superintendent of Sidewalks	1,500.00	
	Assistant Engineers, 12 at \$2,160.00	25,920.00	
	Assistant Engineers, 3 at \$1,920.00	5,760.00	
	Junior Engineers, 12 at \$1,500.00	18,000.00	
	Rodmen, 20 at \$1,080.00	21,600.00	
	Paving Inspectors in Charge, 5 at \$1,740.00	8,700.00	
	Engineering Draughtsman	1,500.00	
	Draughtsman	1,320.00	
	Draughtsman	1,080.00	
	Sewer Inspectors in Charge, 2 at \$2,400.00	4,800.00	
	Sewer Pipe Inspector in Charge	1,500.00	
	House Drain Inspector in Charge	1,800.00	
	Expert Asphalt Chemist	2,400.00	
	Assistant Engineering Chemist	1,500.00	
	Asphalt Inspectors in Charge, 4 at \$1,500.00	6,000.00	
	Brick Inspector in Charge	1,416.00	
	Paving Brick Tester	1,50,0.00	
	Brick Inspectors, 3 at \$1,320.00	3,960.00	
	Additional Brick Inspectors as needed, 10		
	months, at \$110.00 per month	1,100.00	
	_		
	\$	285,116.00	
	Less amount payable from Water Fund	28,511.60	
	-		
50-A		\$	256,604.40
	Paving and Sidewalk Inspectors, 384 months, at		
	\$100.00\$	40,800.00	
	Less amount payable from Water Fund	4.080.00	
	_		
50-A1			36,720.00
	Supervising Sidewalk Inspectors, 36 months, at		,
	\$110.00\$	3.960.00	
	Less amount payable from Water Fund	396.00	
50-A2			3,564.00
			0,001.00



	Asphalt Inspectors, 25 months, at \$125.00\$ Less amount payable from Water Fund	3,125.00 312.50		
50-A3	Paving Inspectors, to be paid as follows: For Inspectors in the service three years and over, at the rate of \$125.00 per month; for inspectors in the service one year and not over three years, at the rate of \$110.00 per month, and for inspectors in the service less than one year, at the rate of \$100.00 per month\$  Less amount payable from Water Fund	\$ 77,000.00 7,700.00		2,802.50
50-A4	House Drain Inspectors, 42 months at \$100.00 per month	4,200.00 420.00		69,300.00
50-A6	Mason inspectors, at \$150.80 per month, and for all Sundays at the rate of \$5.80 per day\$  Less amount payable from Water Fund	36,350.00 3,635.00		3,780.00
50-A7	Labor, not to exceed \$2.50 per day	250.00 25.00		32,715.00
50-A8	For inspection and other services, salaries and wages, to be reimbursed from deposits\$  Less amount payable from Water Fund	4,000,00		225.00
50-A10	For engineering and clerical service in connection with widening West 12th street and Michigan avenue, as follows: 16 months' engineering service, at \$180.00 per month, and 6 clerks at \$100.00 per month, contingent upon sale of			3,600.00
50-A11	bonds	1,100.00 110.00		10,000.00
50-C	Materials for repairs and replacements\$  Less amount payable from Water Fund	100.00		990.00
50-D	Repairs and replacements by contract or open order\$  Less amount payable from Water Fund	500,00 50.00	٠	90,00
50-E				450.00



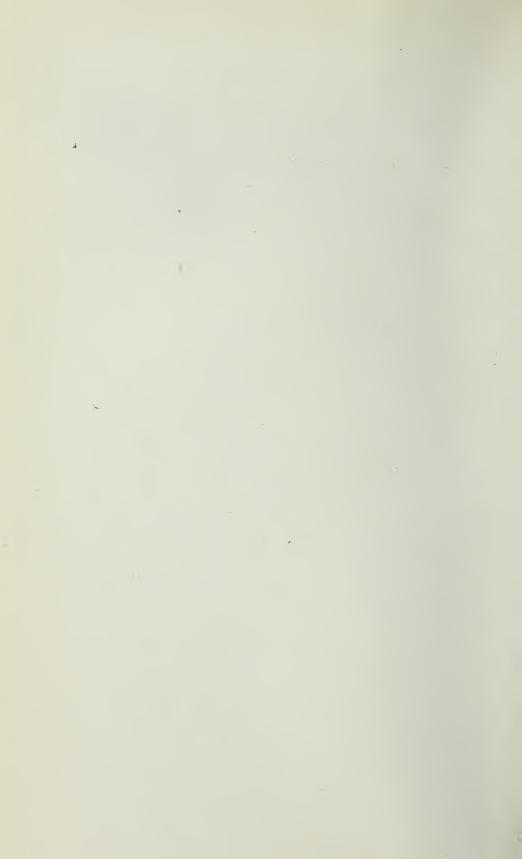
	Purchase of apparatus, machinery, vehicles and harness	900.00	
	Less amount payable from Water Fund	90,00	
50-F	Purchase of furniture, fittings and library\$  Less amount payable from Water Fund	\$ 500.00 50.00	810.00
50-G	Printing, stationery and office supplies\$  Less amount payable from Water Fund	9,500,00	450.00
50-H	Advertising\$  Less amount payable from Water Fund	10,000.00	8,550,00
50-I	Street car transportation\$  Less amount payable from Water Fund	5,000.00 500.00	9,000.00
50-J	Rents	420.00 42.00	4,500.00
50-K	······································		378.00

#### PUBLIC BENEFITS.

#### Paving.

# FIRST INSTALLMENT.

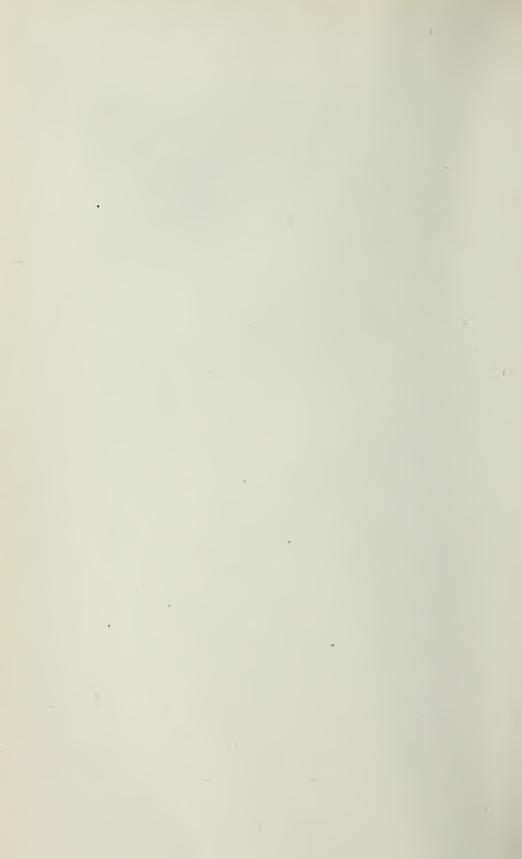
Warrant No.	Street.	Amount.
38966	Wilson avenue\$	156.62
39048	South Chicago avenue	349.25
39148	Belmont avenue (Shortage 1st 1912)	362.52
39314	Fullerton avenue (Shortage 1st 1912)	151.04
39290	West Madison street	2,770.52
39309	Elston avenue	2,750.87
39315	Fullerton avenue	229.47
39535	Montrose avenue	192.72
39377	East 63rd street	518.62
39536	Western avenue	1,320.00
39715	Lawrence avenue	1,320.08
39726	63rd street	358.64
39727	35th street	2,070.00
39774	69th street	1,248.94
39894	Irving Park boulevard	203.00
40020	Milwaukee avenue	1,880.00
40103	18th street	275.00
40015	Fuller street	52.52



# Paving—First Installment—Continued.

337 A 37	Chunch	Lucanut
Warrant No.		Amount.
40201	Lafayette avenue\$	204.29
35460	Superior avenue (system)	1,800.00
40275	Barry avenue	345.00
31159A	North Sacramento avenue	75.36
40101	Centre avenue	211.72
40148	Alley between 41st, Bowen, Grand boule-	
	vard and Vincennes	273.07
	-	
	Principal\$	19,119.25
	Interest	2,347.22
		21,466.47
•	SECOND INSTALLMENT.	

Warrant No.	Street.	Amount.
36020	North Ashland avenue\$	82.96
36777	Lawrence avenue	332.57
37129	Archer avenue	227.27
37796	Sheffield avenue	1,120.94
37814	West North avenue	665.26
38223	Milwaukee avenue	2,143.59
38281	West 47th street	1,711,22
38337	North California avenue	2,032.71
38377	South Centre avenue	223.69
38383	West North avenue	2,007.55
38378	Cottage Grove avenue	2,559.57
38532	Belmont avenue	595.29
38679	Kingsbury street	166.03
38683	West North avenue	430.30
38690	Wentworth avenue	589.66
38809	North California avenue	1,051.40
38814	Fullerton avenue	452.30
38819	Lake street	2,767.74
38855	North Ashland avenue	110.00
38929	Chicago avenue	1,328.78
38938	North Robey street	315.93
39004	Cottage Grove avenue	2,762.18
39010	Lock street	33.82
39096	Grand avenue	366.61
39097	Indiana avenue	704.36
39099	Milwaukee avenue	3,471.31
39100	Milwaukee avenue	243.87
39104	Vincennes road	1,093.59
39125	Elston avenue	2,259.02
39131	Madison street	3,709.50
39148	Belmont avenue	1,734.00



## Paving—Second Installment—Continued.

Warrant No.	Street.	Amount.
39283	California avenue	1.000.29
39287	51st street	3,059.88
39288	Harrison street	628.33
39289	Lincoln avenue	1,504.32
39299	12th street	159.95
39300	Vincenues road	3,410.11
39312	Fullerton avenue	202.47
39313	Fullerton avenue	386.52
39314	Fullerton avenue	966.85
39316	Stony Island avenue	3,183.85
39371	Elston avenue	1,050.00
39373	48th avenue	322.76
39376	Lawrence avenue	540.62
39301	Wabash avenue	2,190.00
	Principal	55.898.97
	Interest	
	 Total	67,783.99

# THIRD INSTALLMENT.

Warrant No.	Street.	Amount.
34592	Evanston avenue\$	447.21
34908	Elston avenue	990.32
34918	South Robey street	345.00
35014	North Clark street	2,790.65
35432	Belmont avenue	308.83
35436	Clybouru avenue	2,508.83
35459	Exchange avenue	2,020.00
35960	Elston avenue	1,205.90
37036	West 18th street	159.77
37334	Ridge avenue	280.69
37336	Southport avenue	1.370.71
37340	Wentworth avenue	1,293.31
37397	West Fullerton avenue	1.273.07
37664	LaSalle avenue	33.17
37802	South Kedzie avenue	333.66
37817	North Robey street	2,346.06
37822	Southport avenue	2,519.83
38101	Ohio street	225,00
38123	Chicago avenue	2,110.74
38128	Town court	63.19
38130	West 20th street	34.55
38133	North Western avenue	2,621.13
38134	North Western avenue	1,122.11
38138	Stewart avenue	907.15



# Paving-Third Installment-Continued.

Warrant No.	Street.	Amount.
38150	Institute place\$	89.67
38151	Milwaukee avenue	1,028.50
38154	35th street	500.00
38155	Throop street	2,122.85
38156	North Western avenue	2,421.44
38157	North Western avenue	939.81
38222	Milwaukee avenue	1,665.87
38228	West 12th street	2,530.00
38236	North Ashland avenue	75.00
38278	Clarendon avenue	1,255.69
38279	West Division street	791.58
38280	West Fullerton avenue	376.07
38286	North Kedzie avenue	228.41
38287	Montrose avenue	314.99
38293	Southport avenue	217.04
38295	Wells street	379.45
38400	Graceland avenue	176.00
	Principal	42,423.25
	Interest	
		49,340.26

#### FOURTH INSTALLMENT.

Warrant No.	Street.	Amount.
34878	Indiana street\$	686.49
34882	Southport avenue	3,244.46
35018	Jackson Park avenue	3,418.30
35443	47th street	3,614.37
35452	Robey street	280.00
35457	South Western avenue	5,123.89
35961	South 40th avenue	958.55
35966	Halsted street	605.77
35978	35th street	1,073.72
36103	Wallace street	5,105.62
36560	Blue Island avenue	135.00
36564	106th street	795.00
36780	State street	6,037.87
36794	Armitage avenue	1.581.63
36795	Armitage avenue	3,167.96
36806	Wallace street	580.00
36913	South Paulina street	354.96
36916	Wells street	1,728.57
37073	Ashland avenue	1,126.52
37081	West 12th street	1,060.65
37143	West 22nd street	763.00



# Paving-Fourth Installment-Continued.

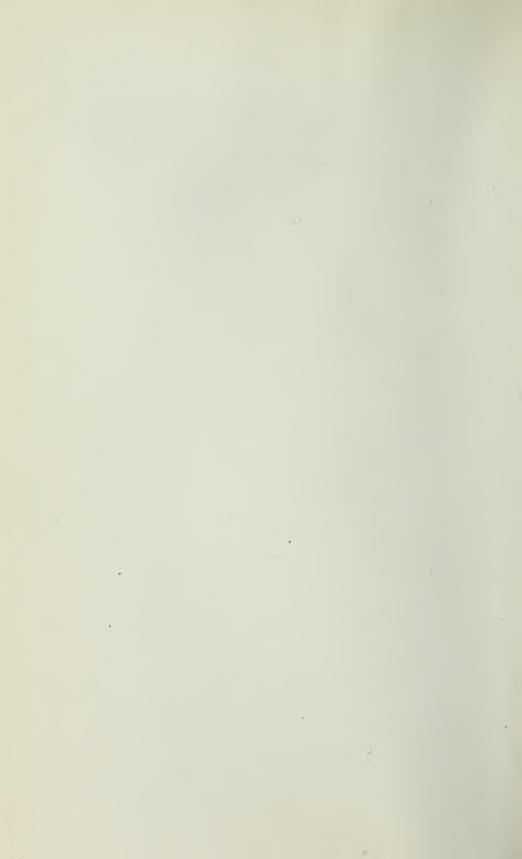
Warrant No.		Amount.
37212	47th street\$	1,024.92
37223	West Randolph street	938.53
37398	South Jefferson street	685.74
34607	Clybonrn avenue	1,140.00
36038	Wentworth avenue	8,192.15
37090	West Adams street	235.60
	Interest	6,008.85
	Total	59,668.12
	FIFTH INSTALLMENT.	
Warrant No.	Street.	Amount.
34298	Blue Island avenue\$	439.51
34434	Kedzie avenue	981.96
34824	Bine Island avenue	376.25
34825	Blue Island avenue	2,603.40
34827	North Clark street	4,327.41
34829	Foster avenue	1,059.99
34830	59th street	1,147.51
35013	South Centre avenue	901.40
35042	Cottage Grove avenue	5,877.79
35050	Milwankee avenue	2,880.00
35276	Market street	210.07
35277	Morgan street	4,620.00
35297	Indiana avenue	2,212.28
35300	Loomis street	260.00
35431	Ashland avenne	11,065.47
35454	79th street	667.74
35468	Ashland avenue	435.00
35480	Torrence avenue	300.00
35610	Ashland avenue	2,270.19
35865	Lowe avenue	592.28
35967	Higgins avenue	151.00
36089	Addison street	982.03
36167	South Union street	330.24
36209	West Randolph street	6,000.00
	 Principal \$	50,691.52
	Interest	
	Total	53,648.52



#### Sewers.

#### THIRD INSTALLMENT.

Warrant No. 37506	Street. Quincy street\$ Interest	
		194.30
	FOURTH INSTALLMENT.	
Warrant No.	Street. Sewage Pumping Station and System of	Amount.
	Sewers, 134th street, etc\$ Interest	706.14 76.50
	Total\$	782.64
	FIFTH INSTALLMENT.	
Warrant No.	Street.	Amount.
35686	Jackson street\$	265.91
36155	Kedzie avenue system	2,051.67
36248	Western avenue system	3,369.09
	Interest	1,871.38
	Total	7,558.05
	Condemnation.	
Warrant No.	Street.	Amount.
39749	Opening alley between Oakdale, Diversey	
	Parkway, Halsted and Burling\$	50.00
39751 39752	Widening Fullerton avenue Opening alley between Madison, Monroe,	292,95
	Oakley boulevard and Leavitt	225.00
40164	Opening Argyle street	185.00
40165	Widening Cornelia street	300.00
40167	Opening and widening East 105th street.	20.00
	Widening South 41st court from West	
	22nd street to Ogden avenue	1,600.00
	Total\$	2,672.95
	Sidewalks.	
Warrant No.	Street.	Amount.
27190	South Western avenue\$	



# School Fund Property.

	Warrant No. Street.	Amount.		
	38041 Sewer in Cottage Grove avenue (Installments 1, 2 and 3)\$  Interest	1,939.35 406.53		
	Total\$	2,345.88	3	
50-R		:	\$ 266,910.63	3=
	Expert witness and commissioners' fees \$  Less amount payable from Water Fund	38,000.00 3,800.00		
50-S	Court costs, filing fees, certification of special assessment rolls, court reporting, etc\$  Less amount payable from Water Fund			0
50-S	County Collector's collection charges			0
50-S	Expert services in connection with widening of West 12th street	18,000.00 1,800.00		0
50-S	Sundry expenses\$  Less amount payable from Water Fund	1,945.00 194.50		0
50-S	1		1,750.5	0
	For the payment of Public Benefits Old Law Warrants where rebates are due and unpaid on account of unpaid public benefits due by the City of Chicago, and for the payment of costs due by the City of Chicago account of Special Assessment Warrants having been repealed by the City Council on account of no work having been done; for the purpose of refunding to taxpayers who paid their assessments on said warrants	5,000,00	0	
	To John A. McGarry & Co., for amount of reserve due November 23, 1913, account paving central 16 feet of Centre avenue from 31st street to 35th street, as per contract dated June 15, 1907, being one-fifth (1/5) of total amount of reserve	115.03		



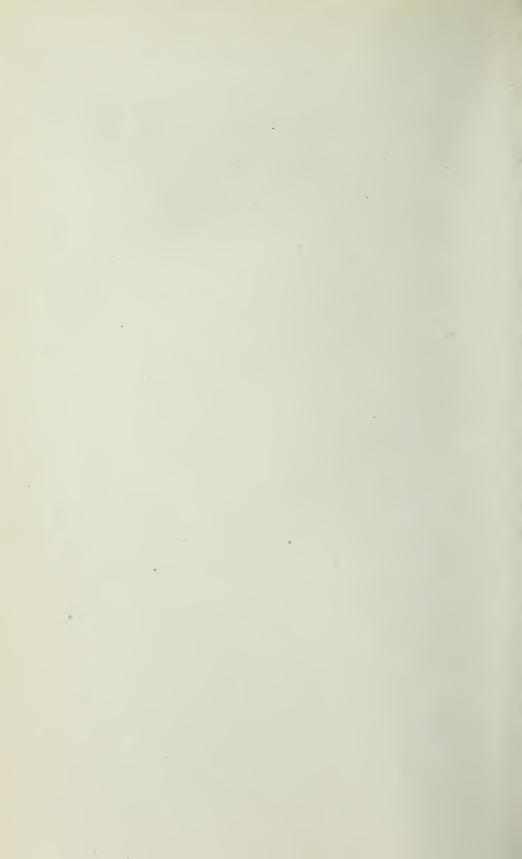
	To John A. McGarry & Co., account of extra work not provided for in contract in connection with the paving of alley bounded by Lake ave-		
	nue, Woodlawn avenue and 46th street, Special Assessment Warrant No. 38508	21.30	
	No. 39674	148.90	
	nue pavement as per agreement	6,212.11	
	To Parker Washington & Co., paving work done in alley bounded by 29th street, 30th street. Cottage Grove avenue and Vernon avenue	1,358,34	
	To repave intersection of Panlina street, Lawrence avenue, etc., Council order dated June 3.	1,000,1	
	1912, page 606	700.00	
	2586—\$760.80 and \$778.06	1,538.86	
	To American, Asphalt Co., for restoring and rolling Walnut avenue and South boulevard	99.01	
50-S5 50-S6	Expert services widening Michigan bonlevard	*	15,193.55 12,000.00
	Less amount contingent on sale of bonds	\$	842,083.58 10,000.00
	Total	\$	832.083.58
	CITY REAL ESTATE AND BUILDIN		
51-C	General supplies	\$	25,00
51-H 51-I	Printing, stationery and office supplies		75.00 250.00
	Taxes, special assessments on city property and		
51-R 51-S	public benefits		25 000.00 500.00
	Total	\$	25,850,00
	CITY MARKETS.		
	Salaries and Wages— Haymarket Square\$ Maxwell and Jefferson streets	945.00 900.00	
25-A 52-H	Printing, stationery and office supplies		1,845.00 15.00
	Total	- \$	1,860.00
		==	



#### SPECIAL PARK COMMISSION.

#### Administration.

	Salaries and Wages—		
	Office Secretary\$ Junior Stenographer	1,800.00 840.00	
60-A		\$	2,640.00
	Parks, Farm and Nursery.		
	Superintendent of Parks	2,500.00 4,380.00	
	Gardeners, 4 at \$2.25 per day	3,285.00	
	1 for 3 months	614.25 27,600.00	
60-A1		\$	38,379.25
	Playgrounds.		
	Salaries and Wages— Superintendent of Playgrounds and Bathing		
	Beaches	2,000.00	
	Playground Directors, 3 at \$1,080.00	5,100.00	
	Playground Directors, 10 at \$1,140.00	11,400.00	
	Playground Directors, 2 at \$1,200.00	2,400.00	
	Playground Director	1,020.00	
	months at \$60.00 per month	1,320.00	
	Physical Instructors, 3 at \$720.00	2,160.00	
	Laborers at \$2.00 per day	7,920.00	
	month	680.00	
60-A2		• \$	34,000.00
	City Forestry.		
	Salaries and Wages—		
	City Forester\$	2,000.00	
	Foreman, Tree Laborers	840.00	
	Tree Laborers at \$2.00 per day	3,500.00	
60-A3			6,340.00
	Bathing Beaches.		
	Salaries and Wages—		
	Bathing Beach Directors, 2 at \$80.00 per month		
	for 3 1/3 months\$	533.33	
	Assistant Bathing Beach Directors at \$2.00 per day for 103 days	2,884.00	
	day for too days	2,004.00	



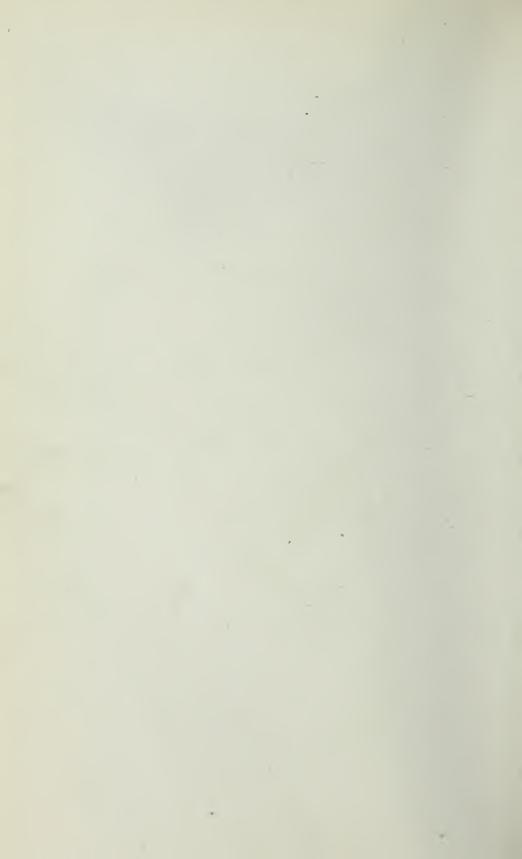
#### SPECIAL PARK COMMISSION-Continued.

## Bathing Beaches-Continued.

	• •		
	Life Savers, 2 at \$2.00 per day for 103 days	412.00	
	Caretakers	130.00	
	Laborers, at \$2.00 per day	136.00	
	Bathing Beach Director, 39th Street Bathing		
	Beach for 3½ months at \$80.00 per month	266.00	
	Life Saver at \$2.00 per day	206.00	
	Assistant Bathing Beach Director (female) at		
	\$2.00 per day	206.00	
	Overtime for keeping beach open nights	160.00	
	Labor service	162.00	
60-A4			5,095.33
60-A5	Overtime for keeping open bathing beaches at night		924.00
	Hire of Teams, Horses and Carts—		
60-B1	Parks		1,300.00
60-B2	Playgrounds		300.00
60-B3	City Forestry		300,00
60-B4	Bathing Beaches		50.00
60-C	General supplies		6,000.00
60-D	Materials for repairs and replacements		3,000.00
	Repairs and replacements made on contract or open		
60-É	order		6,000.00
	Purchase of apparatus, machinery, vehicles and		ŕ
60-F	harness		1,300.00
60-G	Purchase of furniture, fittings and library		1,200.00
60-H	Printing, stationery and office supplies		1,200.00
60-I	Advertising		100.00
60-J	Street car transportation		300,00
60-K	Taxes and special assessments on leased property		1,500.00
60-L	Fuel and power		600.00
60-N	Forage, shoeing, boarding and care of horses		200.00
60-S	Services, benefits, claims and refunds		2,800.00

# Construction and Betterments by Contract or Open Order.

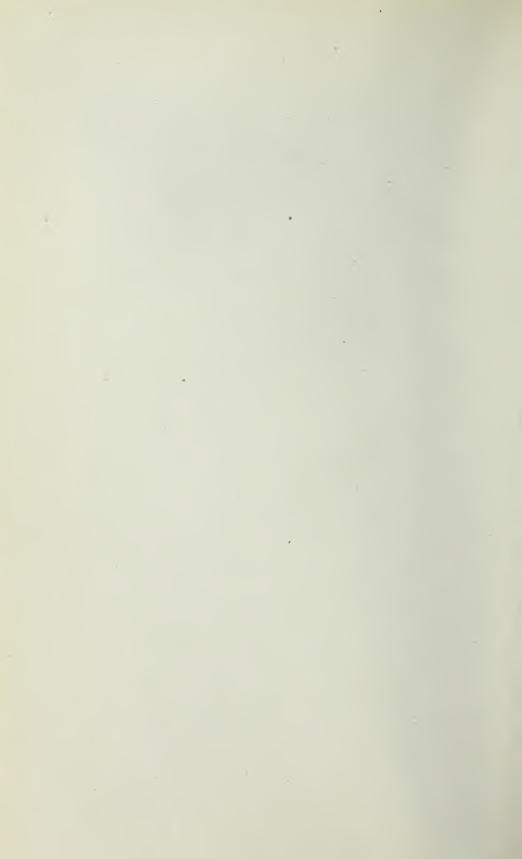
Adams playground has two additional lights\$	60.00
Commercial Club playground has four additional	
lights	120.00
Holden playground has ten additional lights	300.00
Northwest playground has three additional lights	90.00
Orleans playground has two additional lights	60.00
Sampson playground has three additional lights	90.00
Christopher playground has two additional lights	60.00
Wrightwood playground has ten additional lights	300.00
Wading pools, Hamlin and Holden	1,200.00



#### SPECIAL PARK COMMISSION—Continued.

# Building Office and Storeroom.

Audubon Park Doolittle (Drake) Park Northwestern Park Hamlin Park Dante, shelter and sand house. New playground 39th street bathing beach Auburn Park lakes. Repairs to breakwater, East End Park.	1,800.00 1,800.00 1,000.00 3,200.00 1,000.00 3,000.00 2,000.00 1,000.00 400.00	
-	\$	17,480.00
Total	\$	131,008.58
DEPARTMENT OF ELECTRICITY		
Salaries and Wages.		
Office of City Electrician— City Electrician	6,500.00 4,000.00 2,340.00 1,500.00 1,500.00 1,320.00 960.00	
Bureau of Fire Alarm and Police Telegraph System, Operation and Maintenance and all Electric Light Operation and Maintenance, except Arc Lamps—  General Foreman, circuits  General Forman, linemen  Foreman of Linemen, 4, at \$1,680.00.  Electrical Repairers, circuits, 14 at \$1,680.00.  Telegraph Repairers, 20, at \$1,680.00.  Assistant Telegraph Repairers, 14, at \$1,200.00  Load Dispatcher  Telephone Switch Board Operator  Telephone Switchboard Operators, 2 at \$960.00		18,120.00



#### DEPARTMENT OF ELECTRICITY—Continued.

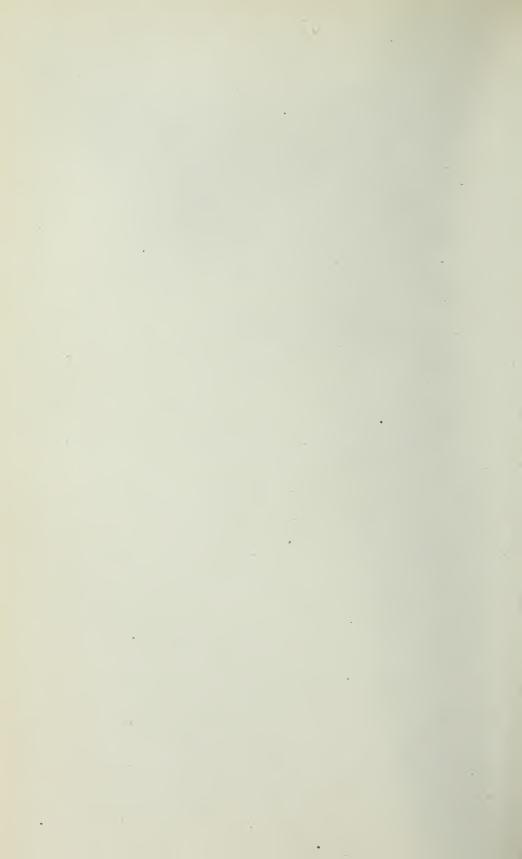
#### Salaries and Wages-Continued.

	Cable Splicers' Helpers, not to exceed union		
	scale	2,973.75	
		37,600.00	
	Instrument Repáirers, not to exceed union	01,000.00	
	scale	2,912.00	
	Brickmason, not to exceed union scale	754.00	
	Carpenter, not to exceed union scale	1,000.00	
	Laborers, 3, 365 days; 10, 300 days, at \$2.50		
	per day	7,162.50	
	•	157,736.81	
	The above amount to be divided as follows:		
80-A1	Fire alarm and police telegraph systems	\$	92,000.00
80-A2	Electric light, operation and maintenance		65,736.81
	Burean of Electrical Inspection—		
	Electrical Inspector in Charge\$	2,200.00	
	Electrical Inspectors. 32, at \$1,800.00	57,600.00	
	Senior Clerk	1,500.00	
	Junior Stenographer	1,080.00	
	Junior Clerks, 4, at \$960.00	3,840.00	
	Junior Clerks, 3, at \$840.00	2.520.00	
	Junior Stenographer	840.00	
	Junior Stenographers, 2, at \$960.00	1,920.00	
	Electric Meter Inspectors, 2, at \$1,000.00	2,000.00	
80-A3		Ф	72 TAA AA
00-A3		\$	73,500.00
	Maintenance (repairs and replacements)—	40.000.00	
	Arc Lamp Repairers, 8, at \$1,320.00\$	10,560.00	
	Arc Lamp Trimmers (as changers), 6, at	2.200.00	
	\$1,100.00	6,600.00	
80-A6	_		17,160.00
00-A0			17,100.00
	Bureau of Electric Lights—Operation—		
	Foreman, electric lights\$	1,800.00	
	Arc Lamp Trimmers, 105, at \$1,100.00 1		
	Arc Lamp Trimmers for 6 months, at \$1,100.00	9,386.00	
	Laborers, 365 days, 2, at \$2.50 per day	1,825.00	
80-A7			128,511.00
	Bureau of Gas (Gas Inspector's office)—	Ť	,
		2 600 00	
	Inspector of Gas and Gas Meters \$ Gas Lamp Inspector	3,600.00 1,740.00	
	Gas Street Lighting Supervisors, 3, at \$1,416.00	4,248.00	
		5,999.40	
	Gas Meter Testers, 5, at \$1,199.88		
	Lamp Checker	1.199.88	
80-A8			16,787.28
oo Ao		ф	10,101.00



# DEPARTMENT OF ELECTRICITY—Continued. Salaries and Wages—Continued.

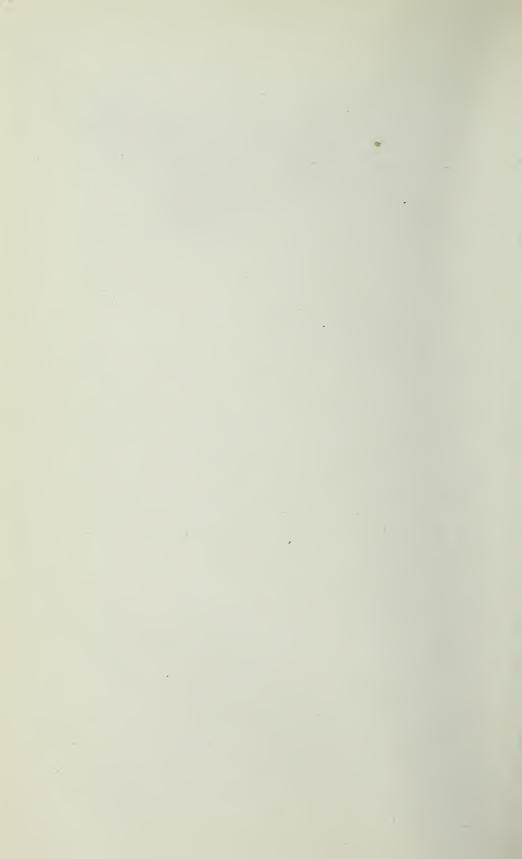
	Salaries and Wages—Continued.		
	Gas Testing Stations—		
	Chief Gas Tester\$	2,500.00	
	Gas Testers, 3, at \$1,200.00	3,600.00	
80-A9		\$	6,100,00
	Operation and Maintenance—Gas Lamps—		
	Foreman of Street Lamp Repairs\$	1,680.00	
	Gas Lamp Fitter	1,000.00	
	Gas Lamp Fitters, 300 days, 2 at \$3.00 per day.	1,800.00	
	Sheet Metal Workers, 300 days, not to exceed	-,	
	union scale	1,500.00	
		55,800.00	
	Lator necessary for maintening gas ramps		
80-A10			61,780.00
80-A14	Examiner of Moving Picture Operators		1,200.00
00 1111			
	Bureau of Electrical Engineering.	1 600 00	
	Electrical Engineer\$	1,620.00	
	Electrical Engineering Draftsman	1,500.00	
	Electrical Draftsman	1,320.00	
	Draftsmen, 4, at \$1,080.00	4,320.00	
	Layout Engineers, 3, at \$1.680.00	5,040.00	
	Estimators, 2, at \$1.560.00	3,120.00	
	Conduit Foreman	1,500.00	
	Conduit Inspectors, 300 days, 3, at \$4.50 per day	4,050.00	
	Conduit Inspectors, 300 days, 9, at \$4.50 per day.	9,450.00	`
	Junior Stenographer	840.00	
	_		
80-A-X		\$	32,760.00
	Bureau of Fire Alarm and Police Telegra	aph.	
80-B-1	Hire of teams, horses and carts	•	3.881.25
	Electric Light-Operation and Maintenan	1ce	
80-B-5	Hire of teams, horses and carts		6,843.75
00-D-0	Repairs and Replacements—Arc Lamps		0,010.10
80-B-6		•	8,212,50
90-D-0	Hire of teams, horses and carts	na.	8,313.90
00 D 10	Operation and Maintenance—Gas Lamps	S.	* 000 0*
	Hire of teams, horses and carts		7.396.25
80-C	General supplies		60,000.00
80-D	Material for repairs and replacements		43,550.00
80-E	Repairs and replacements by contract or open order		3,460.00
80-F	Purchase of apparatus, machinery, vehicles and		
	harness		3,280.00
80-G	Purchase of furniture, fittings and library		400.00
80-H	Printing, stationery and office supplies		5,200.00
80-I	Advertising		300.00
80-J	Street car transportation		4,700.00
80-K	Rents		3,821.00
80-L	Fuel		700.00
80-M	Purchase of horses		1.000.00
80-N	Forage, shoeing, boarding and care of horses		5,795.00



## DEPARTMENT OF ELECTRICITY—Continued.

# Street Lighting-By Contract or Open Order.

80-0	For electrical current		164,250.00
80-0-1	Operating electrical sub-stations		13,366.00
80-0-3	Repair work, Sanitary District, unpaid bill		1,361.67
80-0-4	Rental of electric lamps		79,500.00
80-0-5	Rental of gasoline lamps		220,000.00
80-0-6	Gas for street lighting		127,000.00
	Taxes and special assessments on city property and		
80-R	public benefits		300.00
80-S	Services, benefits, claims and refunds		2,400.00
	Construction.		
	Bureau of Construction—		
	Salaries and wages\$	19 000 00	
	Hire of teams, horses and carts	5,000.00	
	Material, apparatus, etc.	20,000.00	
	Material, apparatus, etc.		
	\$	43,000.00	
	The above to be divided as follows:		
	Extension of municipal lighting system, including		
	removal of poles and wires from streets to be		
80-X-3	improved	\$	15,000.00
	Extension of fire alarm and police system, including		
	removal of poles and wires from streets to be		
80-X-5	improved		28,000.00
	For payment of interest to the Sanitary District of		
	Chicago on account of the amount expended by		
	said District on the extension of the Municipal		
	Electric Light System under the terms of the		
80-X-1	street lighting contract with the city		90,000.00
	Second installment on contract with the Sanitary		
	District of Chicago for the extension of the Muni-		
80-X-2	cipal Electric Light System		64,986.96
	First installment on contract with the Sanitary		
	District of Chicago authorized by the City Council,		
	of date October 28th, 1912, being an autendment		
	to the contract with said District of date Octo-		
80-X-6	ber 27th, 1910		7,000.00
	Installation of signs at street intersections, 12,000		
	signs at \$4.50, contingent upon increased revenue		
	during 1913 through state legislation, and not to		
80-X-4	be expended before July 1st		54,000.00
	Lighting of railway subways, to be done by the city		
	in accordance with court decision, contingent		
00 37 0	upon increased revenue during 1913, through		m 4 000 0
80-X-8	state legislation		74,000.00
	T-1.1	_	1 619 970 17
	Total		1,613,359.47



# DEPARTMENT OF PUBLIC WORKS.

#### Commissioner's Office.

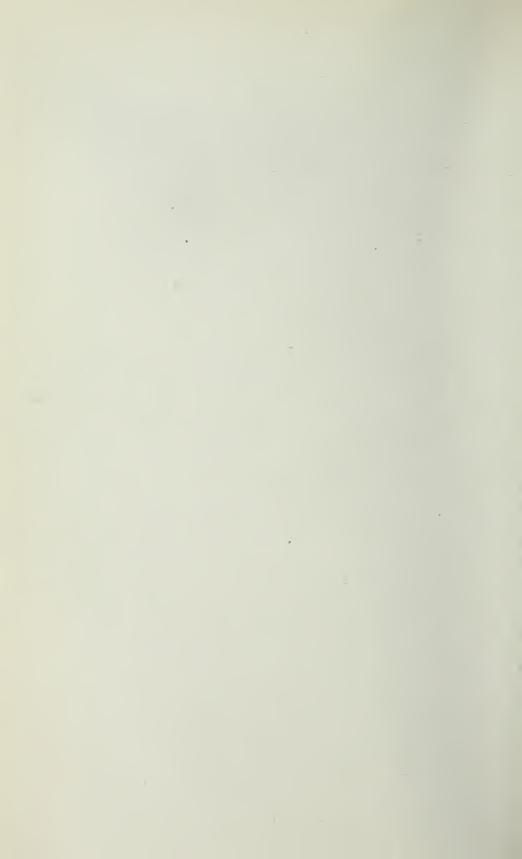
	Salaries and Wages—  Commissioner of Public Works	10,000,00	
	Deputy Commissioner of Public Works	5,000.00	
	Chief Clerk	3,600.00	
	Principal Stenographer	1,800.00	
	Principal Contract Clerk	2,000.00	
	Head Accountant	2,250.00	
	Senior Bookkeeper	1,500.00	
	Senior Clerk	1,500.00	
	Senior Clerks, 3, at \$1,320.00	3,960.00	
	Junior Clerks, 2, at \$960.00	1,920,00	
	Senior Stenographer	1,320.00	
	<del>-</del>	34,850.00	
	Less amount to be paid from Water Fund	31,365.00	
	_		
101-A		\$	3,485.00
	Extra pay for overtime of regular employees when		
	directed, at not to exceed 75 cents per hour\$	1.090.00	
	Less amount to be paid from Water Fund	817.50	
	_		
101-A1			272.50
	General supplies\$	100.00	
	Less amount to be paid from Water Fund	90.00	
	- See another to be paid from water rainterer,		
101-C			10.00
101 0	Repairs and replacements by contract or open or-		10.00
•	der\$	90.00	
		20.00	
•	Less amount to be paid from Water Fund	18.00	
101-E	_		9.00
101-12	The state of the s		2.00
	Purchase of furniture, fittings and library\$	50.00	
	Less amount to be paid from Water Fund	45.00	
101.0	_		
101-G	• • • • • • • • • • • • • • • • • • • •	·	5.00
	Printing Thirty-seventh Annual Report\$	3,000.00	
	Postage, stationery and supplies	2,000.00	
	\$	0,	
	Less amount to be paid from Water Fund	4,500.00	
	-		
101-H			500,00
	Advertising\$	40.00	
	Less amount to be paid from Water Fund	36.00	
	_		
101-I	• • • • • • • • • • • • • • • • • • • •		4.00



#### DEPARTMENT OF PUBLIC WORKS-Continued.

# Commissioner's Office—Continued.

		Commissioner's Onice—Continued.	
	20.00 18.00	Street ear transportation	
2.00	500.00 450.00	Services, benefits, claims and refunds\$  Less amount to be paid from Water Fund	101-Ј
50.00	9,500,00 9,400,00	For services of engineers, accountants, investigators and such other employees as needed to conduct extraordinary and expert inquiries\$  Less amount to be paid from Water Fund	101-S
100.00			101-S1
4,430.50	\$ ==	Total	
	<u>.</u>	COMPLETION OF NEW CITY HALL	
	14.050.00 4,400.00 38,500.00 173,125.35	Contract, Frederick Clay Bartlett, decoration Council Chamber	
230,075.35			101-X
		BUREAU OF COMPENSATION.	
	3,600.00 1,500.00 1,200.00 960.00	Salaries and Wages—- Superintendent of Compensation \$ Investigator Junior Stenographer Junior Clerk	
7,260,00 - 25,00 50,00 250,00 25,00 25,00 25,00	**************************************	General supplies Purchase of furniture, fittings and library Printing, stationery and office supplies Advertising Street car transportation Services, benefits, claims and refunds	102-A 102-C 102-G 102-H 102-I 102-J 102-S
7,660.00	\$	Total	



## BUREAU OF MAPS AND PLATS.

	Salaries and Wages—			
	Superintendent of Maps\$	4,000.00		
	Chief Draughtsman (maps and plats)	1,740.00		
	Senior Clerk	1,320.00		
	Map Engineering Draughtsmen, 4, at \$1,500.00	6,000.00		
	Map Engineering Draughtsmen, 4, at \$1,440.00	5.760.00		
	Map Draughtsman	1,320.00		
	Map Draughtsmen, 6, at \$1,200.00	7,200.00		
	Map Draughtsmen, 6, at \$1,080.00	6,480.00		
	Title Searcher	1,800.00		
	Sanborn Map Expert	1,800.00		
	Junior Stenographer	960.00		
		38,380.00		
	Less amount to be paid from Water Fund	28,785.00		
103-A		\$	;	9,595.00
	General supplies\$	400.00		
	Less amount to be paid from Water Fund	300.00		
103-C				100.00
	Furniture, fittings and library\$	50.00		
	Less amount to be paid from Water Fund	37.50		
	1			
103-G1				12.50
	Printing, stationery and office supplies\$	1,000.00		
	Less amount to be paid from Water Fund	750.00		
103-H				250.00
	Street car transportation\$	36.00		
	Less amount to be paid from Water Fund	27.00		
	bess another to be part from white I that			
103-J				9.00
	Services, benefits, claims and refunds\$	50.00		
	Less amount to be paid from Water Fund	37.50		
	per from the control tracer in the control to the c			
103-S				12.50
	Installation and maintenance of Sanborn Atlases			
	and Maps\$	850.00		
	Less amount to be paid from Water Fund	637.50		
	Less amount to be paid from water rund	057.50		
103-S1				212.50
	Total	-		0.101.50
	Total	,\$ ==		10,191.50

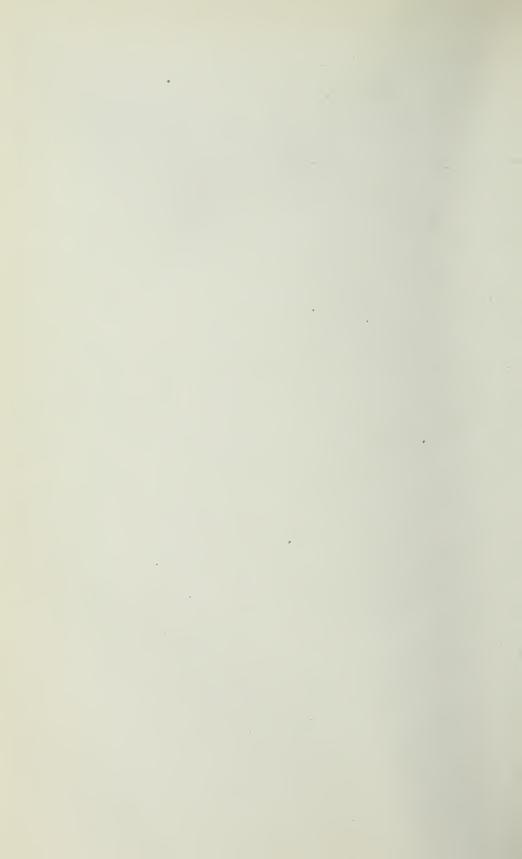


#### BUREAU OF ARCHITECTURE.

	Salaries and Wages—		
	City · Architect	4,500.00	
	Junior Clerk	960.00	
	Junior Stenographer	840.00	
104-A		*	6,300.00
104-C	General Supplies		100.00
104-G	Purchase of furniture, fittings and library		50.00
104-H	Printing, stationery and office supplies		250.00
104-J	Street car transportation		75.00
104-S	Services, benefits, claims and refunds		50.00
	Total	\$	6,825.00
		===	

#### BUREAU OF CITY HALL.

Salaries and Wages—	
Chief Janitor\$	1,800.00
Janitor (in charge night force)	1,000.00
Messenger	540.00
Junior Clerk	840.00
Elevator Starters, 2, at \$100.00 per month	2,400.00
Elevator Operators, 20, at \$80.00 per month	19,200.00
Head Window Washer at \$75.00 per month	840.00
Window Washers, 10, at \$70.00 per month	7,800.00
Janitors, 40, at \$67.50 per month	32,400.00
Janitor (Water Office), at \$100.00 per month	1,200.00
Janitresses, 52, at \$60.00 per month	37,440.00
Attendants (female), 4, at \$50.00 per month	2,400.00
Attendants (male), 2, at \$60.00 per month	1,440.00
Watchman	960.00
Watchman	840.00
Metal Caretakers, 2, at \$70.00 per month	1,680.00
Marble Cleaners, 2, at Union Scale	1,950.00
Laborers, at \$2.50 per day (as needed)	2,000.00
Cabinet Makers, not to exceed Union Scale	1.252.00
Electrical Mechanic, City Hall Electrician	1.980.00
Mechanics (carpenters, painters, plumbers,	
wood finishers, etc.), as required, at Union	
Scale	10,000.00
Chief Operating Engineer	2,500.00
Third Assistant Operating Engineers, 3, at	
\$1,460	4,380.00
Stationary Firemen, 4, at \$90.00 per month	4,320.00
Stationary Firemen, 9 months at \$90.00 per	
month	810.00
Coal Passers, 2. at \$83.33 per month	2,000.00
Coal Passers, 9 months at \$83.33 per month	750.00
,	



## BUREAU OF CITY HALL—Continued.

	Boiler Washer at \$105.00 per month  Electrical Mechanics, 2, at \$170.00 per month (as needed)  Laborers, 2, at \$2.50 per day	1,260.00 4,080.00 1,750.00	
	\$: Less amount payable from Water Fund	151,812.00 45,543.60	
105-A		\$	106,268.40
	Overtime\$  Less amount payable from Water Fund	500.00 150.00	
105-A1	General supplies	\$ 14,972.00 4,491.60	350.00
105-C		\$	10,480.40
	Materials for repairs and replacements\$  Less amount payable from Water Fund	5.345.00 1,603.50	
105-D	Repairs or replacements on contract or open order\$  Less amount payable from Water Fund	\$ 5,396.00 1,618.80	3,741.50
105-E		\$	3,777.20
	Purchase of apparatus, machinery, vehicles and harness	4,300.00 1,290.00	
105-F		\$	3,010.00
	Purchase of furniture, fittings and library\$  Less amount payable from Water Fund	800,00 240,00	`
105-G	Printing, stationery and office supplies\$  Less amount payable from Water Fund	\$ 150.00 45.00	560,00
105-H		.\$	105.00
	Advertising	50.00 15.00	
105-I	Street car transportation \$ Less amount payable from Water Fund	\$ 20.00 6.00	35.00
105-J		\$	14.00



#### BUREAU OF CITY HALL-Continued.

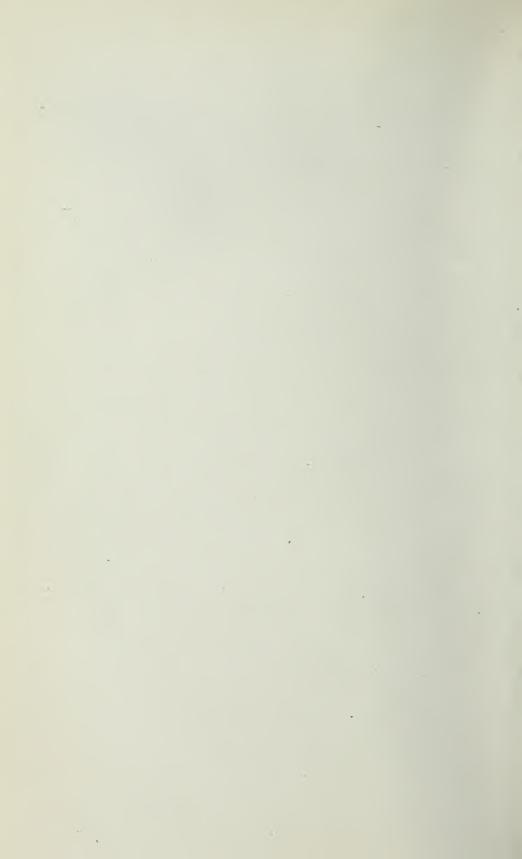
	Fuel and power, including coal contract reserved\$ 33,2 Less amount payable from Water Fund 9,9		
105-L	Services, benefits, claims and refunds\$ 25,0 Less amount payable from Water Fund7,5		23,240.00
105-S		*	17,500.00
	Total	\$ ==	169,081.50

## BUREAU OF STREETS.

## General Administration and Miscellaneous Purposes.

## Superintendent's Office.

Salaries and Wages—	
Superintendent of Streets\$	5,000.00
First Assistant Superintendent of Streets	3,000.00
Principal Clerk	2,040.00
Senior Stenographer	1,680.00
Principal Clerk	1,800.00
Junior Clerk	1,080.00
Junior Stenographer	1,200.00
Junior Stenographer	1,080.00
Junior Clerk	840,00
House Moving Inspector	1,680.00
Assistant Engineer	1,920.00
Junior Engineers (to be reimbursed by Trac-	
tion Companies), 2 at \$1,500.00	3,000.00
Rodman	1,320.00
Junior Engineer	1.740.00
Rodmen (to be reimbursed by Traction Com-	
panies), 2 at \$1,080.00	2,160,00
Clerical Assistant	780.00
Map Draftsman	1,080.00
Permit Division.	
Salaries and Wages-	
Senior Clerk	1,200.00
Junior Clerks, 2 at \$1,080.00	2,160.00
Junior Clerks, 2 at \$960.00	1,920.00
Junior Stenographer	960.00
Inspectors of Street Openings and Obstruc-	
tions. 7 at \$1,000.00	7,000.00

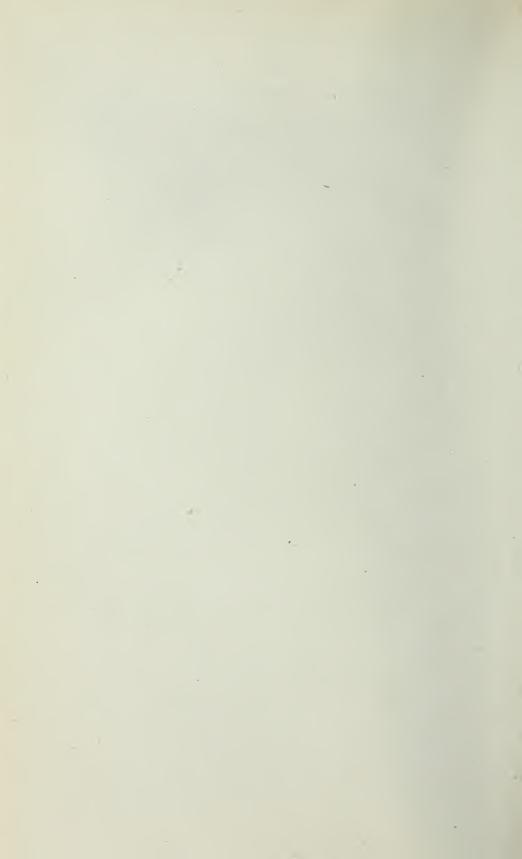


## Street and Alley Cleaning Division.

	Salaries and Wages— Second Assistant Superintendent of Streets in charge of street and alley cleaning Principal Clerk Senior Clerk Junior Clerk For overtime of regular employees, when directed, at not to exceed 75c per hour	3,840.00 1,800.00 1,440.00 1,200.00	
201-A		\$	53,920.00
201-C 201-D 201-E36	General supplies  Material for repairs and replacements  Repairs and replacements by contract or open		200.00 100.00
201-G 201-H 201-I 201-J	Order		300.00 <b>200.00</b> 6,000.00 350.00 1,200.00
201-S36	Services, benefits, claims and refunds, including bill of C. O. Olson Cartage Co., \$360.00		2,160.00
	Ward Supervision.		
	Salaries and Wages— Ward Superintendents, 36 at \$2,200.00 (including transportation)\$ Junior Clerk Yardmen, 12 at \$900.00	79,200.00 1,200.00 10,800.00	
201-A1		\$	91.200.00
	Care and Operation of Offices in Ward Y	ards.	
201-A2 201-C1	Salaries and wages  General supplies		2,475.00 1,060.00
201-C1 201-D1	Material for repairs and replacements		1,650.00
201-E1	Repairs and replacements by contract or open order		1.800.00
201-G1	Purchase of furniture, fittings and library		660,00
201-K	Rental of ward yards		10,000.00
201-L	Fuel and power		2,115.00
201-N1	Forage, shoeing, boarding and care of horses		1.000.00
201-S1-S	35 Services, benefits, claims and refunds  For dredging river in accordance with agreement		4.800.00
201-S37	with Government		1,000.00

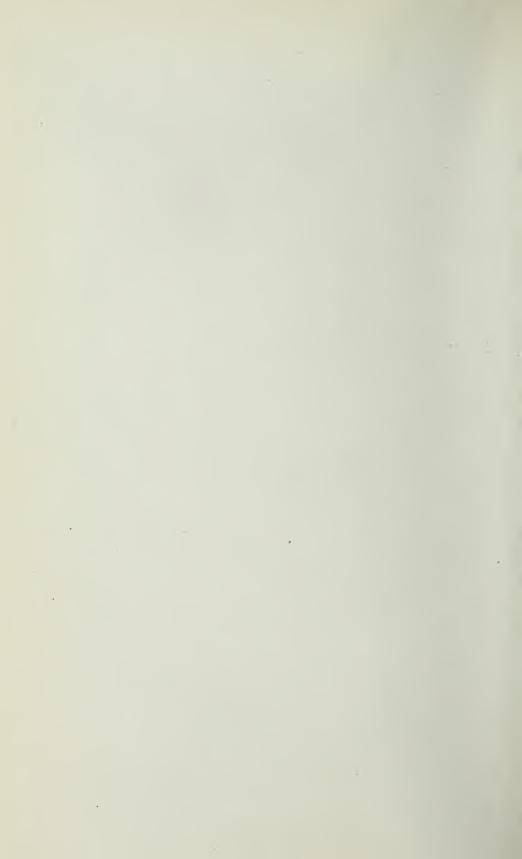
201-S38 Maintenance of machines (autos).....

3,000.00

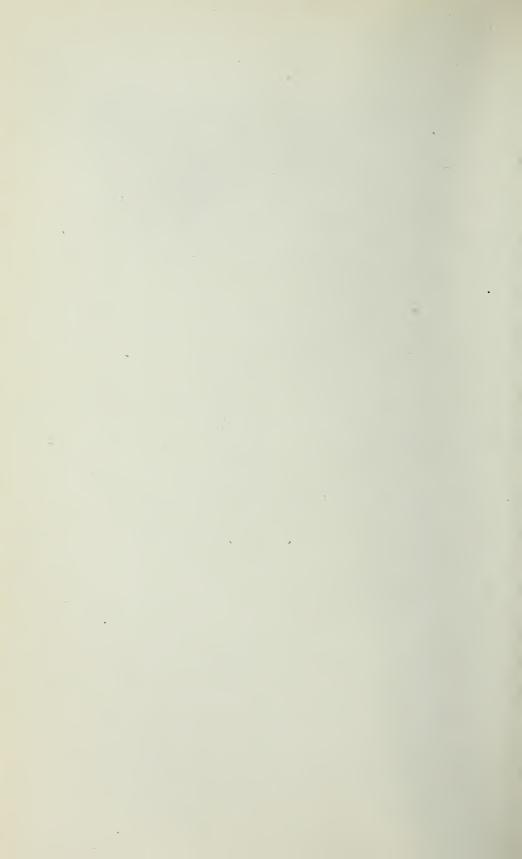


# Public Utility Inspection.

	Salaries and Wages— Public Utility Inspector in Charge		
201-A3 201-A4	Assistant Public Utility Inspectors (not to exceed \$4.50 per day (track elevation)		62,000.00
201-H1	Atlas of street pavements		1.000.00
	Construction and Betterments.		
001 W10			2 000 00
201-X13 201-X3	Providing Ward Office, 34th Ward		2,000.00
	Providing Ward Office, 6th Ward		2,000.00 2,000.00
201-X5	removal of street dirt, ashes and rubbish		1,000.00
201-X8 201-X9	Building of concrete sidewalk intersections  Building and construction of loading platforms for the removal of street dirt, askes and refuse		15,000.00
201-A9	the removal of street dirt, askes and refuse		10,000.00
	Appropriation for Ward Work by Ward	ls.	
	Labovers to be paid at the rate of not to exceed \$2.00 per day and section foremen at \$2.75 per day after one year's service and at \$2.50 per day for first year's service.		
	FIRST WARD.		
	Cleaning of Streets and Alleys.		
202-A1 202-B1 202-C1 202-F1	Salaries and wages\$  Hire of teams, horses and carts  General supplies  Apparatus, machinery, vehicles, etc	140,650.00 59,500.00 3,800.00 250.00	
	Total		204.200.00
	Removal of Ashes and Refuse.		
222 14			
203-A1 203-E1	Salaries and wages		
	Total		40,200.00



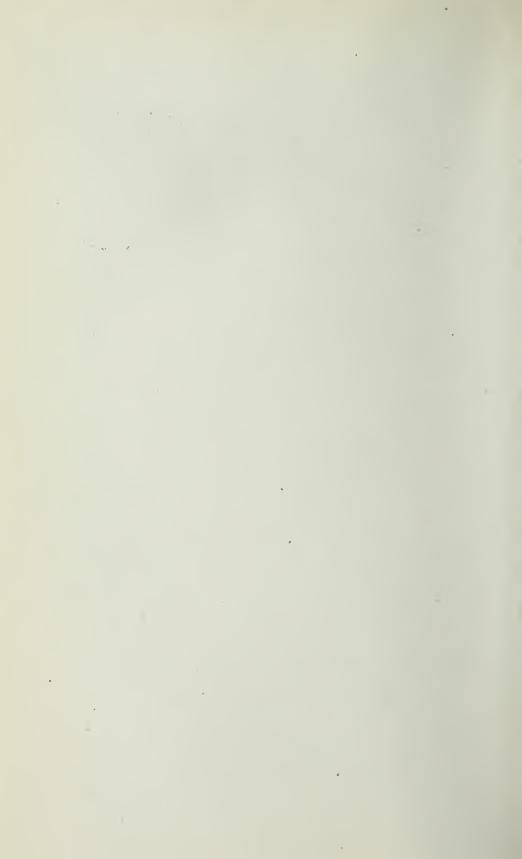
	Removal and Disposal of Late dataage,		
204-A1 204-B1	Salaries and wages		
	Total		7,330.00
R	epairing Unimproved Streets, Sidewalks and Emergency Street	V	Vork.
205-1 S 205-B1 205-D1	Salaries and wages		
	Total		1,830.00
	Total for First Ward	\$	253,560.00
	SECOND WARD.		
	Cleaning of Streets and Alleys.		
202-A2 202-B2 202-C2 202-F2	Salaries and wages \$ 24,950.00 Hire of teams, horses and carts 9,350.00 General supplies 570.00 Apparatus, machinery, vehicles, etc 150.00	)	
	Total	\$	35,020.00
	Removal of Ashes and Refuse.		
203-A2 203-B2	Salaries and wages		
	Total		40,640.00
	Removal and Disposal of Pure Garbage.		
204-A2 204-B2	Salaries and wages		
	Total		15,330.00
R	epairing Unimproved Streets, Sidewalks and Emergency Street	: V	Vork.
205-A2 205-B2 205-D2	Salaries and wages		
	Total		400.00
	Total for Second Ward	\$	91,390.00



#### THIRD WARD.

# Cleaning of Streets and Alleys.

202-A3 202-B3 202-C3 202-F3	Salaries and wages       \$ 20,700.00         Hire of teams, horses and carts       6.270.00         General supplies       450.00         Apparatus machinery, vehicles, etc       150.00	
	Total	\$ 27,570.00
	Removal of Ashes and Refuse.	
203-A3 203-B3	Salaries and wages\$ 3,820.00 Hire of teams, horses and carts	
	· Total	26,620.00
	Removal and Disposal of Pure Garbage.	
204-A3 204-B3	Salaries and wages.         \$ 2,350.00           Hire of teams, horses and carts         \$ 8,200.00	
	Total	10,550.00
- R	epairing Unimproved Streets, Sidewalks and Emergency Street	Work.
205-A3 205-B3 205-D3	Salaries and wages\$ 110.00  Hire of teams, horses and carts	
	Total	335.00
	Total for Third Ward	\$ 65,075.00
	FOURTH WARD.	
	FOORTH WARD.	
	Cleaning of Streets and Alleys.	
202-A4 202-B4 202-C4 202-F4	Salaries and wages \$20,300,00  Hire of teams, horses and carts \$2,760.00  General supplies \$350.00  Apparatus, machinery, vehicles, etc. \$100.00	
	Total	\$ 23,510.00
	Removal of Ashes and Refuse.	
203-A4 203-B4	Salaries asd wages	
	Total	23,530.00



	icino tar and Disposar of Tare Garbage	*	
204-A4 204-B4	Salaries and wages\$ Hire of teams, horses and carts	3,010.00 9,350.00	
	Total		12,360.00
R	epairing Unimproved Streets, Sidewalks and Emergen	cy Street	Work.
205-A4 205-B4 205-D4	Salaries and wages\$  Hire of teams, horses and carts  Material for repairs and replacements	230.00 135.00 370.00	
	Total		735.00
	Total for Fourth Ward	\$ =	60,135,00
	FIFTH WARD.		
	Charles of Const. 1 All		
	Cleaning of Streets and Alleys.		
202-A5 202-B5 202-C5 202-F5	Salaries and wages\$  Hire of teams, horses and carts  General supplies  Apparatus, machinery, vehicles, etc	24,100.00 3,280.00 450.00 100.00	
		\$	27,930.00
	Removal of Ashes and Refuse.		
203-A5 203-B5	Salaries and wages\$ Hire of teams, horses and carts	1,720.00 14,400.00	
	Total		16,120.00
	Removal and Disposal of Pure Garbage	÷.	
204-A5 204-B5	Salaries and wages\$ Hire of teams, horses and carts		
	Total		8,910.00
R	epairing Unimproved Streets, Sidewalks and Emergen	cy Street	Work.
205-A5 205-B5 205-D5	Salaries and wages\$  Hire of teams, horses and carts  Material for repairs and replacements	640.00 765.00 260.00	
			1,665.00
	Total for Fifth Ward	\$	54,625.00



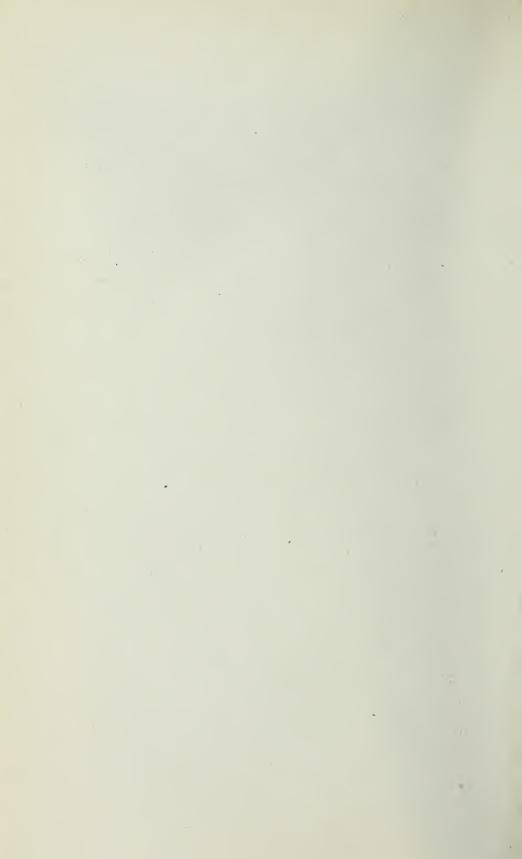
## SIXTH WARD.

## Cleaning of Streets and Alleys.

	17 990 00	Colonian and manage	202 40
	11,220.00	Salaries and wages\$	202-A6
	6,420.00	Hire of teams, horses and carts	202-B6
	400.00	General supplies	202-C6
	100.00	Apparatus, machinery, vehicles. etc	202-F6
24,140.00		Total	
		Removal of Ashes and Refuse.	
	3 470 00	Salaries and wages\$	203-A6
	· ·	Hire of teams, horses and carts	203-B6
22,740.00		Total	
	·.	Removal and Disposal of Pure Garbage	
	2,260,00	Salaries and wages\$	204-A6
		Hire of teams, horses and carts	204-B6
		-	
13,860.00		Total	
ork.	cy Street W	epairing Unimproved Streets, Sidewalks and Emergen	R
	110.00	Salaries and wages\$	205-A6
	125.00	Hire of teams, horses and carts	205-B6
	110.00	Material for repairs and replacements	205-D6
245 00			
345.00		10ta1	
<b>61,0</b> 85.00	\$	Total for Sixth Ward	
		SEVENTH WARD.	
	===:	SEVENTH WARD.  Cleaning of Streets and Alleys.	
		Cleaning of Streets and Alleys.	202-47
	15,140.00	Cleaning of Streets and Alleys.  Salaries and wages\$	202-A7
	15,140.00 5,180.00	Cleaning of Streets and Alleys.  Salaries and wages	202-B7
	15,140.00	Cleaning of Streets and Alleys.  Salaries and wages\$	
	15,140.00 5,180.00 340.00 100.00	Cleaning of Streets and Alleys.  Salaries and wages\$  Hire of teams, horses and carts  General supplies  Apparatus, machinery, vehicles, etc	202-B7 202-C7
20,760.00	15,140.00 5,180.00 340.00	Cleaning of Streets and Alleys.  Salaries and wages	202-B7 202-C7
	15,140.00 5,180.00 340.00 100.00	Cleaning of Streets and Alleys.  Salaries and wages\$  Hire of teams, horses and carts  General supplies  Apparatus, machinery, vehicles, etc	202-B7 202-C7
	15,140.00 5,180.00 340.00 100.00	Cleaning of Streets and Alleys.  Salaries and wages	202-B7 202-C7
	15,140.00 5,180.00 340.00 100.00 \$	Cleaning of Streets and Alleys.  Salaries and wages\$  Hire of teams, horses and carts  General supplies  Apparatus, machinery, vehicles, etc  Total  Removal of Ashes and Refuse.	202-B7 202-C7 202-F7
	15,140.00 5,180.00 340.00 100.00 \$	Cleaning of Streets and Alleys.  Salaries and wages\$  Hire of teams, horses and carts  General supplies  Apparatus, machinery, vehicles, etc  Total  Removal of Ashes and Refuse.  Salaries and wages\$	202-B7 202-C7 202-F7 203-A7



204-A7 204-B7	Salaries and wages\$ Hire of teams, horses and carts			
	Total			13,560.00
R	epairing Unimproved Streets, Sidewalks and Emergen	cy Street	w	ork.
205-A7 205-B7 205-D7	Salaries and wages\$ Hire of teams, horses and carts Material for repairs and replacements	400.00 550.00 150.00		
	Total			1,100.00
	Total for Seventh Ward	- -	}	61,390.00
	EIGHTH WARD.	=		
	Cleaning of Streets and Alleys.			
202-A8 202-B8 202-C8 202-F8	Salaries and wages\$ Hire of teams, horses and carts General supplies Apparatus, machinery, vehicles, etc	8,750.00 1,290.00 120.00 100.00		
			В	10,260.00
	Removal of Ashes and Refuse.			
203-A8 203-B8	Salaries and wages\$ Hire of teams, horses and carts			
	Total			22.390.00
R	epairing Unimproved Streets, Sidewalks and Emergen	cy Street	W	ork.
205-A8 205-B8 205-D8	Salaries and wages	5,070.00 3,080.00 3,660.00		
	Total			11,810.00
	Total for Eighth Ward		\$	44,460.00
	NINTH WARD.	=	-==	
	. Cleaning of Streets and Alleys.			
202-A9 202-B9 202-C9 202-F9	Salaries and wages	13,130.00 3,740.00 280.00 100.00		
	Total		\$	17,250.00



#### Removal of Ashes and Refuse.

203-A9 203-B9	Salaries and wages		
	Total		26,930.00
R	epairing Unimproved Streets, Sidewalks and Emergen	cy Street	Work.
205-A9 205-B9 205-D5	Salaries and wages\$  Hire of teams, horses and carts  Material for repairs and replacements	900.00 1,300.00 500.00	
	Total ,		2,700.00
	Total for Ninth Ward	* ==	46,880.00
	TENTH WARD.		
	Cleaning of Streets and Alleys.		
202-B10 202-C10	Salaries and wages	19,700.00 7,080.00 450.00 100.00	,
	Total	\$	27,330.00
	Removal of Ashes and Refuse.		
	O Salaries and wages\$ O Hire of teams, horses and carts		
	Total		18,320.00
	Removal and Disposal of Pure Garbage	€.	
	O Salaries and wages	3,400.00 7,500.00	
	Total		10,900.00
205-A10 205-B10	Repairing Unimproved Streets, Sidewalks and Emerger  O Salaries and wages	330.00 120.00 760.00	Work.
	Total		1,210.00
	Total for Tenth Ward	\$	57,760.00
		=	



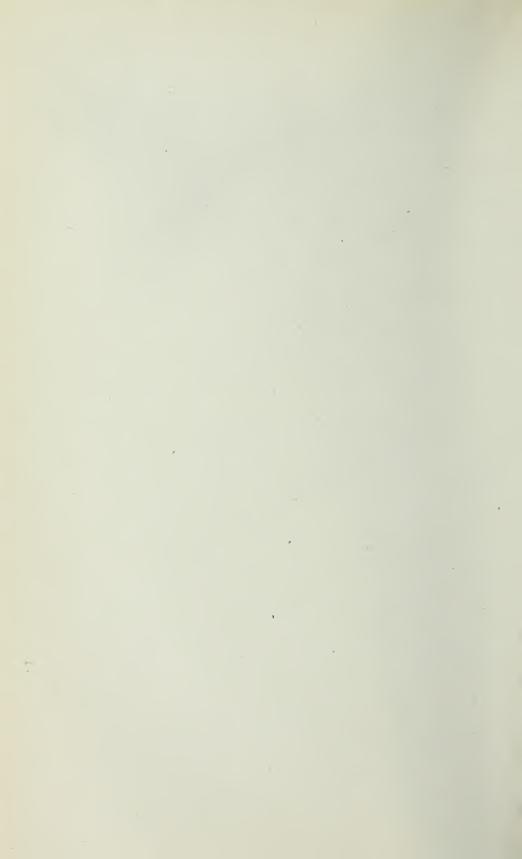
#### ELEVENTH WARD.

## Cleaning of Streets and Alleys.

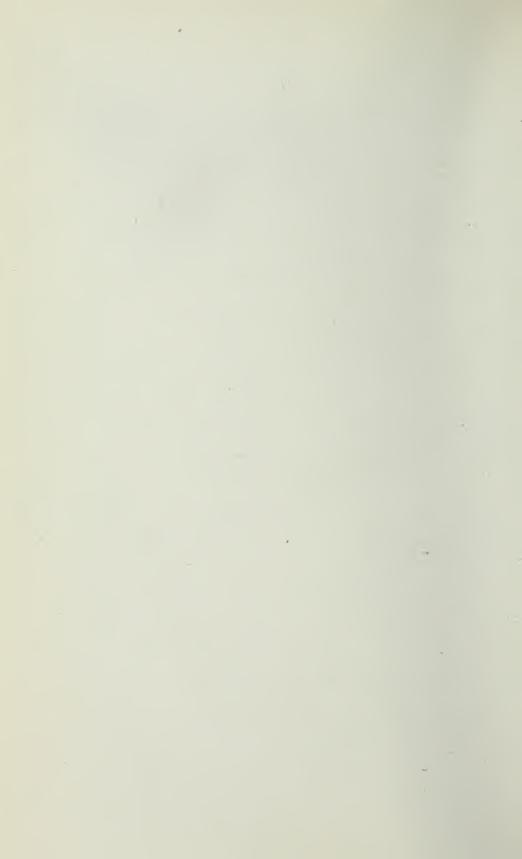
202-A11 Salaries and wages. \$ 202-B11 Hire of teams, horses and carts. \$ 202-C11 General supplies \$ 202-F11 Apparatus, machinery, vehicles, etc.	6,210.00 6,210.00 410.00 100.00	
Total	\$	25,020,00
Removal of Ashes and Refuse.		
203-A11 Salaries and wages		
Total		17.870.00
. Removal and Disposal of Pure Garbag	e.	
204-A11 Salaries and wages		
Total		9,830.00
Repairing Unimproved Streets, Sidewalks and Emerger	ncy Street	Work.
205-B11 Hire of teams, horses and carts.       \$         205-D11 Material for repairs and replacements.       \$	1,800.00 110 00 3,400.00	
Total		5,310.00
Total for Eleventh Ward	r	58,030.00
TWELFTH WARD.		
Cleaning of Streets and Alleys.		
202-A12 Salaries and wages. \$ 202-B12 Hire of teams, horses and carts. 202-C12 General supplies 202-F12 Apparatus, machinery, vehicles, etc.	12,730.00 3,140.00 290.00 100.00	
Total		16,260.00
Removal of Ashes and Refuse.  203-A12 Salaries and wages	3,630.00 19,920.00	

Total .....

23,550.00



204-A12 Salaries and wages       \$ 1,83         204-B12 Hire of teams, horses and carts       9,43		
Total		11,250.00
Repairing Unimproved Streets, Sidewalks and Emergency S	treet W	ork.
205-B12 Hire of teams, horses and carts	5.00 50.00 90.00	
Total		3.015.00
Total for Twelfth Ward	\$ ===	54,055.00
THIRTEENTH WARD.		
Cleaning of Streets and Alleys.		
<b>202-C13</b> General supplies	80.00 40.00 80.00	
Total	\$	35,800.00
Removal of Ashes and Refuse.		
203-A13 Salaries and wages       \$ 3,23         203-B13 Hire of teams, horses and carts       \$ 26,70		
Total		29,930.00
Removal and Disposal of Pure Garbage.		
204-A13 Salaries and wages       \$ 3,88         204-B13 Hire of teams, horses and carts       11,87		
Total		15,750.00
Repairing Unimproved Streets, Sidewalks and Emergency S	treet W	ork.
205-B13 Hire of teams, horses and carts	00.00 10.00 00.00	
Total	10.00	
Total for Thirteenth Ward	\$	81,790.00



# FOURTEENTH WARD.

202-A14 Salaries and wages       .\$ 15,720         202-B14 Hire of teams, horses and carts       6,370	
202-C14 General supplies       350.         202-F14 Apparatus, machinery, vehicles, etc.       150.	.00
Total	\$ 22,590.00
Removal of Ashes and Refuse.	
203-A14 Salaries and wages       \$ 2,130         203-B14 Hire of teams, horses and carts       24,270	
Total	26,400.00
Removal and Disposal of Pure Garbage.	
204-A14 Salaries and wages       \$ 2,670         204-B14 Hire of teams, horses and carts       \$ 8,640	
Total	11,310.00
Repairing Unimproved Streets, Sidewalks and Emergency Streets	eet Work.
205-A14 Salaries and wages       \$ 100.         205-B14 Hire of teams, horses and carts       110.         205-D14 Material for repairs and replacements       100.	.00
Total	310.00
Total	\$ 60,610.00
	\$ 60,610.00
Total for Fourteenth Ward	\$ 60,610.00
Total for Fourteenth Ward  FIFTEENTH WARD.	\$ 60,610.00 00 00 00 00
Total for Fourteenth Ward  FIFTEENTH WARD.  Cleaning of Streets and Alleys.  202-A15 Salaries and wages \$20,550. 202-B15 Hire of teams, horses and carts 4,880. 202-C15 General supplies 420.	\$ 60,610.00 00 00 00 00
Total for Fourteenth Ward  FIFTEENTH WARD.  Cleaning of Streets and Alleys.  202-A15 Salaries and wages	\$ 60,610.00 
### Total for Fourteenth Ward  #### FIFTEENTH WARD.    Cleaning of Streets and Alleys.    202-A15 Salaries and wages	\$ 60,610.00 00 00 00 00 \$ 25,950.00



204-A15 Salaries and wages\$ 5 204-B15 Hire of teams, horses and carts	,650.00	19	
Repairing Unimproved Streets, Sidewalks and Emergency 205-A15 Salaries and wages\$ 205-B15 Hire of teams, horses and carts	Street	19	
205-A15 Salaries and wages	Street		,890.00
205-B15 Hire of teams, horses and carts		Work.	
Total	360.00 360.00 120.00		
			840.00
Total for Fifteenth Ward	*	65,	,360.00
SIXTEENTH WARD.			
Cleaning of Streets and Alleys.			
202-C16 General supplies	,720.00 ,220.00 500.00 100.00		
Total	\$	30,	,540.00
Removal of Ashes and Refuse.			
203-A16 Salaries and wages       \$ 1         203-B16 Hire of teams, horses and carts       15			
Total		17.	.410.00
Removal and Disposal of Pure Garbage.			
204-A16 Salaries and wages       \$ 2,         204-B16 Hire of teams, horses and carts       6	,350.00 6,330.00		
Total		8.	.680.00
Repairing Unimproved Streets, Sidewalks and Emergency	Street	Work.	
<b>205-A16</b> Salaries and wages\$	100.00		
205-B16 Hire of teams, horses and carts	110.00 100.00		
Total			310.00
Total for Sixteenth Ward	\$	56.	.940.00



#### SEVENTEENTH WARD.

•		•
202-A17 Salaries and wages\$ 202-B17 Hire of teams, horses and carts 202-C17 General supplies	17,800.00 8,880.00 440.00 100.00	
Total	8	3 27,220.00
Removal of Ashes and Refuse.		
203-A17 Salaries and wages		
Total		22,710.00
Removal and Disposal of Pure Garbage	е.	
204-A17 Salaries and wages	2,900.00 7,960.00	
Total		10,860.00
Repairing Unimproved Streets, Sidewalks and Emerger	cy Street	Work.
205-A17 Salaries and wages\$ 205-B17 Hire of teams, horses and carts	330.00 120.00 605.00	
Total		1,055.00
Total for Seventeenth Ward	=	61,845.00
EIGHTEENTH WARD.		
Cleaning of Streets and Alleys.		
202-A18 Salaries and wages \$ 202-B18 Hire of teams, horses and carts	67,020.00 32,330.00 1,610.00 100.00	
Total		3 101,060.00
Total	4	3 101,060.00
	3,910.00	3 101,060.00

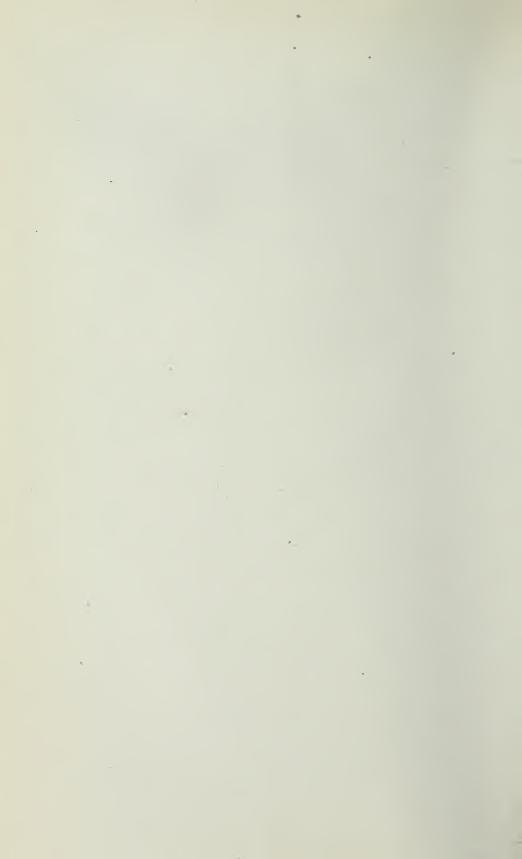


	"	Trong and Proprose of Late Garange	
		A18 Salaries and wages	
16,200.00		Total	
Work.	cy Street	Repairing Unimproved Streets, Sidewalks and Emergen	Re
	300.00 150.00 350.00	A18 Salaries and wages	205-B18
800,00		Total	
151,870.00		Total for Eighteenth Ward	
		NINETEENTH WARD.	
		Cleaning of Streets and Alleys.	
	30,140.00 13,070.00 720.00 100.00	.19 Salaries and wages	202-B19 202-C19
44,030.00	\$	Total	
		Removal of Ashes and Refuse.	
		.19 Salaries and wages	
24,100.00		Total	
	<b>.</b>	Removal and Disposal of Pure Garbage	
		.19 Salaries and wages	
8,510.00		Total	
Work.	cy Street	Repairing Unimproved Streets, Sidewalks and Emergen	Re
	250.00 110.00 450.00	19 Salaries and wages	205-B19
810.00		Total	
77,450.00	\$	Total for Nineteenth Ward	



#### TWENTIETH WARD.

202-A20 Salaries and wages       \$ 27,240.00         202-B20 Hire of teams, horses and carts       9,220.00         202-C20 General supplies       600.00         202-F20 Apparatus, machinery, vehicles, etc       100.00	
Total	37,160.00
Removal of Ashes and Refuse.	
203-A20 Salaries and wages       \$ 3,650.00         203-B20 Hire of teams, horses and carts       28,140.00	
Total	31,790.00
Removal and Disposal of Pure Garbage.	
204-A20 Salaries and wages       \$ 2,670.00         204-B20 Hire of teams, horses and carts       7,960.00	
Total	10,630.00
Repairing Unimproved Streets, Sidewalks and Emergency Street	Work.
205-A20 Salaries and wages       \$ 250.00         205-B20 Hire of teams, horses and carts       110.00         205-D20 Material for repairs and replacements       400.00	
Total	760.00
Total for Twentieth Ward \$	80,340.00
TWENTY-FIRST WARD.	
Cleaning of Streets and Alleys.	
202-A21 Salaries and wages       \$ 40,260,00         202-B21 Hire of teams, horses and carts       17,540,00         202-C21 General supplies       960,00         202-F21 Apparatus, machinery, vehicles, etc       100,00	•
Total	58,860.00
Removal of Ashes and Refuse.	
203-A21 Salaries and wages.       \$ 1,080.00         203-B21 Hire of teams, horses and carts.       46,770.00	
Total	47,850.00



204-A21 Salaries and wages       \$ 2,720.00         204-B21 Hire of teams, horses and carts       7,930.00	
Total	10,650.00
Repairing Unimproved Streets, Sidewalks and Emergency Street	Work.
205-A21 Salaries and wages	
Total	610.00
· · · · · · · · · · · · · · · · · · ·	\$ 117,970.00 ========
TWENTY-SECOND WARD.	
Cleaning of Streets and Alleys.	
202-A22       Salaries and wages.       \$ 29,660.00         202-B22       Hire of teams, horses and carts.       12,310.00         202-C22       General supplies       700.00         202-F22       Apparatus, machinery, vehicles, etc.       100.00	
Total	\$ 42,770.00
Removal of Ashes and Refuse.	
203-A22 Salaries and wages\$ 4,310.00         203-B22 Hire of teams, horses and carts	
Total	31,430.00
Removal and Disposal of Pure Garbage.	
204-A22 Salaries and wages	
Total	9,770.00
Repairing Unimproved Streets, Sidewalks and Emergency Street	Work.
205-A22 Salaries and wages	
Total	810.00
· ·	\$ 84,780.00



## TWENTY-THIRD WARD.

		8
	18,540.00 8,800.00 460.00 100.00	202-A23 Salaries and wages\$ 202-B23 Hire of teoms, horses and carts 202-C23 General supplies
		_
27,900.00	\$	Total
		Removal of Ashes and Refuse.
		203-A23       Salaries and wages          203-B23       Hire of teams, horses and carts
35,650.00		
	),	Removal and Disposal of Pure Garbage
		204-A23 Salaries and wages
15,610,00		
Work.	.cy Street W	Repairing Unimproved Streets, Sidewalks and Emerger
	210.00	205-A23 Salaries and wages
	320.00	205-B23 Hire of teams, horses and carts
	110.00	205-D23 Material for repairs and replacements
640,00		Total
79,800.00		Total for Twenty-third Ward
		TWENTY-FOURTH WARD.
		Cleaning of Streets and Alleys.
	15,640.00 6.840.00 370.00 100.00	202-A24 Salaries and wages
22.950.00		
		Removal of Ashes and Refuse.
		203-A24 Salaries and wages\$ 203-B24 Hire of teams, horses and carts



204-A24 Salaries and wages       \$ 2,850.00         204-B24 Hire of teams, horses and carts       \$ 8,820.00	
Total	11,670.00
Repairing Unimproved Streets, Sidewalks and Emergency Street	Work.
205-A24 Salaries and wages       \$ 250.00         205-B24 Hire of teams, horses and carts       275.00         205-D24 Material for repairs and replacements       100.00	
Total	625.00
Total for Twenty-fourth Ward \$	63,635.00
TWENTY-FIFTH WARD.	
Cleaning of Streets and Alleys.	
202-A25 Salaries and wages       \$ 17,550.00         202-B25 Hire of teams, horses and carts       7,360.00         202-C25 General supplies       410.00         202-F25 Apparatus, machinery, vehicles, etc.       100.00	
Total	25,420.00
Removal of Ashes and Refuse.	
203-A25 Salaries and wages       \$ 3,650.00         203-B25 Hire of teams, horses and carts       23,270.00	
Total	26,920.00
Removal and Disposal of Pure Garbage.	
204-A25 Salaries and wages       \$ 4,030.00         204-B25 Hire of teams, horses and carts       17,860.00	
Total	21,890.00
Repairing Unimproved Streets, Sidewalks and Emergency Street	Work.
205-A25 Salaries and wages       \$ 300.00         205-B25 Hire of teams, horses and carts       425.00         205-D25 Material for repairs and replacements       275.00	
Total	1,000.00
Total for Twenty-fifth Ward \$	75,230.00

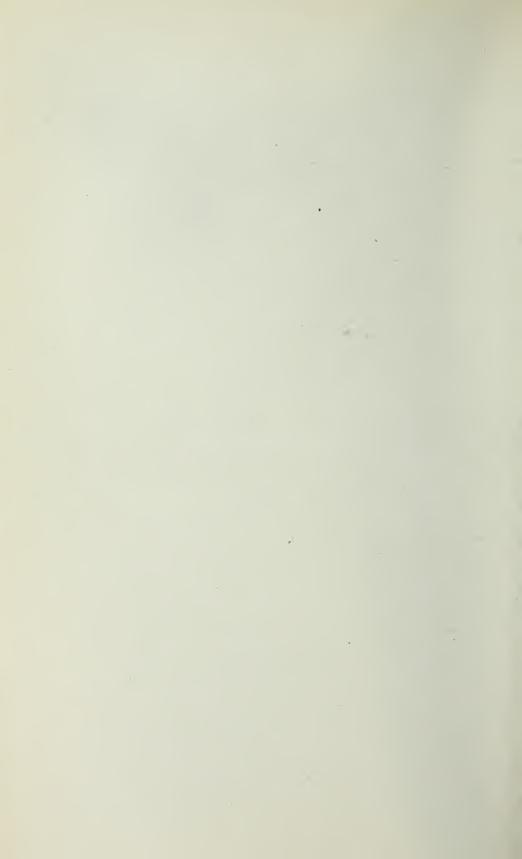


#### TWENTY-SIXTH WARD.

202-A26 Salaries and wages		
Total		\$ 33,530.00
Removal of Ashes and Refuse.		
902 AQC Calania and magazine	9.410.00	
203-A26 Salaries and wages\$ 203-B26 Hire of teams, horses and carts		
		31,520.00
Removal and Disposal of Pure Garbage	e.	
004 400 (1.1.	1.180.00	
204-A26 Salaries and wages         .\$           204-B26 Hire of teams, horses and carts		
Total		19,360.00
Repairing Unimproved Streets, Sidewalks and Emergen	cy Street	Work.
007 400 ((1)	202.00	
205-A26 Salaries and wages	200.00 175.00	
205-D26 Material for repairs and replacements		
- Material for repairs and replacements	350.00	
Total	350.00	725.00
-		
		725.00
		725.00
Total	13,000,00	725.00
Total	13,000,00 3,460,00 270,00	725.00
Total	13,000,00 3,460,00 270,00 100,00	725.00
Total	13,000,00 3,460,00 270,00 100,00	725.00 \$ 85,135.00
Total  Total for Twenty-sixth Ward  TWENTY-SEVENTH WARD.  Cleaning of Streets and Alleys.  202-A27 Salaries and wages. \$ 202-B27 Hire of teams, horses and carts.  202-C27 General supplies  202-F27 Apparatus, machinery, vehicles, etc.  Total	13,000,00 3,460,00 270,00 100,00	725.00 \$ 85,135.00

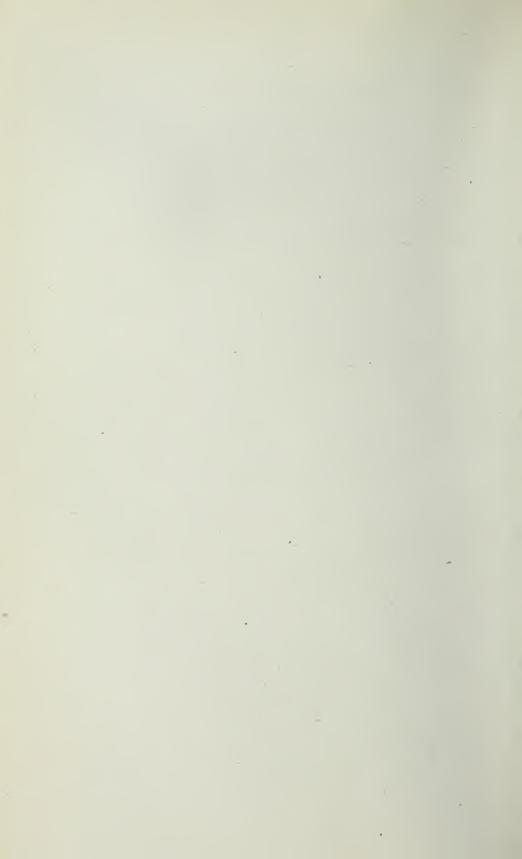


Teomera and Proposition of Lary Garange	•	
<b>204-A27</b> Salaries and wages		
Total		14.520.00
Repairing Unimproved Streets, Sidewalks and Emergen	cy Street	Work.
205-A27 Salaries and wages	2,150.00 3,230.00 2,400.00	
Total		7,780.00
Total for Twenty-seventh Ward	,	36,810.00
TWENTY-EIGHTH WARD.		
Cleaning of Streets and Alleys.		
202-A28 Salaries and wages. \$ 202-B28 Hire of teams, horses and carts. 202-C28 General supplies 202-F28 Apparatus, machinery, vehicles, etc	18,460,00 5,490.00 390.00 100.00	
Total		24,440,00
Removal of Ashes and Refuse.		
203-A28 Salaries and wages		
Total		24,760.00
Removal and Disposal of Pure Garbage		
204-A28 Salaries and wages\$ 204-A28 Hire of teams horses and carts	2.620.00 7,950.00	
Total		10.570.00
Repairing Unimproved Streets, Sidewalks and Emergen	cy Street	Work.
205-A28 Salaries and wages	\$00.00 550.00 150.00	
Total		1,500.00
Total for Twenty-eighth Ward	\$	61,270.00



## TWENTY-NINTH WARD.

202-A29 Salaries and wages	9,480.00 1,760.00 180.00 100.00	
Total	\$	11,520.00
Removal of Ashes and Refuse.		
203-A29 Salaries and wages       \$         203-B29 Hire of teams, horses and carts       1		
Total	•	21,110.00
Removal and Disposal of Pure Garbage.		
<b>204-A29</b> Salaries and wages	3,140.00 7,540.00	
Total		10,680.00
Repairing Unimproved Streets, Sidewalks and Emergence	y Street	Work.
205-A29 Salaries and wages\$ 205-B29 Hire of teams, horses and carts 205-D29 Material for repairs and replacements	1,000.00 1,760.00 955.00	
Total		3,750.00
Total for Twenty-ninth Ward	\$	47,025.00
THIRTIETH WARD.		
Cleaning of Streets and Alleys.		
202-A30 Salaries and wages	17,310.00 4,510.00 360.00 100.00	
Total	\$	22,280.00
Removal of Ashes and Refuse.		
203-A30 Salaries and wages	2,600.00 20,500.00	
		23,100.00



204-A30 Salaries and wages       \$ 3,210.00         204-B30 Hire of teams, horses and carts       10,700.00		
Total	_	13,910.00
Repairing Unimproved Streets, Sidewalks and Emergency Street	t W	ork.
205-A30 Salaries and wages       \$ 550.0         205-B30 Hire of teams, horses and carts       660.0         205-D30 Material for repairs and replacements       110.00	0	
Total	_	1,320.00
Total for Thirtieth Ward	\$ ===	60,610.00
THIRTY-FIRST WARD.		
Cleaning of Streets and Alleys.		
202-A31 Salaries and wages.       \$ 21,430.00         202-B31 Hire of teams, horses and carts.       9,210.0         202-C31 General supplies       510.00         202-F31 Apparatus, machinery, vehicles, etc.       100.00	<b>0</b> 0	
Total	\$	31,250.00
Removal of Ashes and Refuse.		
203-A31 Salaries and wages\$ 1,910.0         203-B31 Hire of teams, horses and carts		
Total		22,090.00
Removal and Disposal of Pure Garbage.		
204-A31 Salaries and wages		
Total		16,560.00
Repairing Unimproved Streets, Sidewalks and Emergency Street	et W	Tork.
205-A31 Salaries and wages	0	
Total		675.00
Total for Thirty-first Ward	\$ ===	70,575.00



## THIRTY-SECOND WARD.

202-A32       Salaries and wages	18,830.00 7,090.00 430.00 100.00	
Total`	\$	26,450.00
Removal of Ashes and Refuse.		
203-A32 Salaries and wages		
Total		34,070.00
Removal and Disposal of Pure Garbage	e.	
204-A32 Salaries and wages		
Total		20,260.00
Repairing Unimproved Streets, Sidewalks and Emergen	cy Street	Work.
205-A32 Salaries and wages\$	500,00	
205-B32 Hire of teams, horses and carts	880.00	
205-D32 Material for repairs and replacements	370.00	
	370.00	1,750.00
205-D32 Material for repairs and replacements		1,750.00
205-D32 Material for repairs and replacements		8 82,530.00
205-D32 Material for repairs and replacements  Total		8 82,530.00
Total  Total for Thirty-second Ward  THIRTY-THIRD WARD.	- - - -	8 82,530.00
Total  Total  Total  Total  Total  Total  THIRTY-THIRD WARD.  Cleaning of Streets and Alleys.  202-A33 Salaries and wages	18,110.00 8,000.00 430.00	82,530.00
Total  Total  Total  Total  Total  Total  THIRTY-THIRD WARD.  Cleaning of Streets and Alleys.  202-A33 Salaries and wages. \$ 202-B33 Hire of teams, horses and carts \$ 202-C33 General supplies \$ 202-F33 Apparatus, machinery, vehicles, etc.	18,110.00 8,000.00 430.00 100.00	82,530.00
Total  Total  Total for Thirty-second Ward  THIRTY-THIRD WARD.  Cleaning of Streets and Alleys.  202-A33 Salaries and wages	18,110.00 8,000.00 430.00 100.00	82,530.00



<b>204-A33</b> Salaries and wages\$ <b>204-B33</b> Hire of teams, horses and carts		
	•	19,050.00
Repairing Unimproved Streets, Sidewalks and Emergen	cy Street	Work.
205-A33 Salaries and wages	460.00 500.00 520.00	
Total		1,480.00
Total for Thirty-third Ward	. =	\$ 74,300.00
THIRTY-FOURTH WARD.		
Cleaning of Streets and Alleys.		
202-A34 Salaries and wages	10,172.50 4,170.00 230.00 100.00	
Total		\$ 14,672.50
Removal of Ashes and Refuse.		
203-A34 Salaries and wages       \$         203-B34 Hire of teams, horses and carts		
Total		26,880.00
Removal and Disposal of Pure Garbag		
204-A34 Salaries and wages       \$         204-B34 Aire of teams, horses and carts       -		
Total		15,600.00
Repairing Unimproved Streets, Sidewalks and Emerger	ncy Stree	t Work.
205-A34 Salaries and wages\$ 205-B34 Hire of teams, horses and carts 205-D34 Material for repairs and replacements		)
Total		2,080.00
Total for Thirty-fourth Ward		\$ 59,232.50



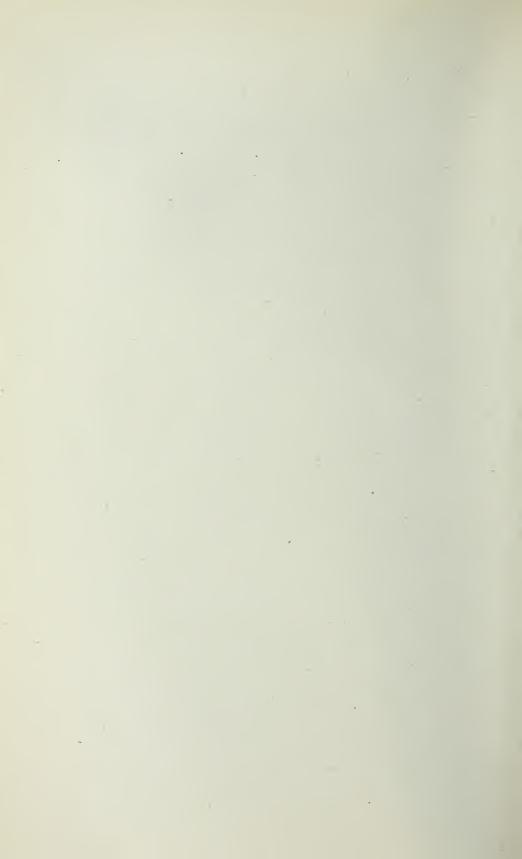
## THIRTY-FIFTH WARD.

202-A35       Salaries and wages       \$ 14,420         202-B35       Hire of teams, horses and carts       3,980         202-C35       General supplies       310         202-F35       Apparatus, machinery, vehicles, etc       100	.00
Total	\$ 18,810,00
Removal of Ashes and Refuse.	
203-A35 Salaries and wages	
Total	24,830.00
Removal and Disposal of Pure Garbage.	
204-A35 Salaries and wages.       \$ 5,950         204-B35 Hire of teams, horses and carts.       17,620	
Total	23,570.00
Repairing Unimproved Streets, Sidewalks and Emergency Str	eet Work.
205-A35 Salaries and wages\$ 400 205-B35 Hire of teams, horses and carts	
205-D35 Material for repairs and replacements 200.	.00
Total	1,000,00
Total  Total for Thirty-fifth Ward  Total appropriation for work by Wards  Cleaning rights-of-way of Traction Com-	\$ 68,210.00
Total  Total for Thirty-fifth Ward  Total appropriation for work by Wards	\$ 68.210.00
Total  Total for Thirty-fifth Ward  Total appropriation for work by Wards  Cleaning rights-of-way of Traction Companies, to be reimbursed by Com-	\$ 68.210.00 \$ 2,631.762.50
Total  Total for Thirty-fifth Ward  Total appropriation for work by Wards  Cleaning rights-of-way of Traction Companies, to be reimbursed by Com-	\$ 68.210.00 \$ 2,631.762.50 277,040.00 \$ 2,354,722.50
Total for Thirty-fifth Ward  Total appropriation for work by Wards  Cleaning rights-of-way of Traction Companies, to be reimbursed by Companies	\$ 68.210.00 \$ 2,631.762.50 277,040.00 \$ 2,354,722.50



#### Removal of Street Sweepings and Refuse.

202-S3 202-S5	Contract with Street Railway Companies Contract with Illinois Central Railway Company	35,000.00 15,000.00	
	Removal of Snow in First Ward.		
202-Y37 202-C37	Proportionate share of cost of cleaning streets, to be reimbursed by Traction Companies.  Laborers not to exceed \$2.00 per day, and Section Foreman at \$2.75 per day after one year's service, and at \$2.50 per day for first year's service.  Hire of teams, horses and carts Removal of snow General supplies Services, benefits, claims, refunds, etc	32,250.00 22,500.00 18,000.00 1,350.00 900.00	
	Removal of Snow in Eighteenth Ward.		
	Laborers not to exceed \$2.00 per day and Section Foremen at \$2.75 per day after one year's		
	Removal of snow	4,500.00 1,200.00 4,300.00	
202-A40 202-B40	service, and at \$2.50 per day for first year's service	3,000.00 2,500.00	
	Removal of Snow in Twenty-first and Twenty-second Wards.		
	Laborers not to exceed \$2.00 per day and Section Foremen at \$2.75 per day after one year's service, and at \$2.50 per day for first year's		
202-A41	service	4,300.00	
	Removal of snow	2,000.00 3,700.00	
Repairs to Snow Dumps.			
202-A38	Salaries and wages	350.00	
	Hire of teams, horses and carts	150.00	
202-D	Material for repairs and replacements	1,000.00	



# Removal and Disposal of Garbage, Ashes and Refuse Other than by Wards. Maintenance and Operation of Dumps.

	Salaries and Wages— Superintendent of Dumps	2,200.00 5,400.00 55,000.00	
202-A3	6	\$	62,600.00
203-B3	6 Hire of teams, horses and carts		2,000.00
203-C1	General supplies		1,000.00
203-D1	Material for repairs and replacements		2,000.00
203-E3	6 Repairs and replacements		500.00
203-F1	Apparatus, machinery, vehicles and harness		10,000.00
203-G3	6 Furniture, fittings and library		50,00
203-L1	Fuel and power, including reserve		543.00
203-S	Services, benefits, claims and refunds		225.00
204-A3	Maintenance and Operation of Loading Stations, Scow Salaries and Wages—  Superintendent of Garbage Disposal, including transportation	, - ,	
			44,200.00
204-B3	3 Hire of teams, horses and carts		1,600.00
204-C1	General supplies for removal of garbage, etc		1.050.00
204-C1 204-D	General supplies		2,000.00
204-D 204-E	Material for repairs and replacements		19,000.00
204-E 204-F	Repairs and replacements by contract or open order		1,000.00
204-F 204-G	Apparatus, machinery, vehicles and harness		9,000.00
204-G 204-L	Furniture, fittings and library		
204-L	Fuel and power, including reserve		1,686.00
204-S	Services, benefits, claims and refunds, including reserves		31,000.00
204-S1	Reduction of garbage by contract, including reserves		47,500.00
	and the state of t		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



Restoration of Streets Where Excavations Have Been Made by Plumbers, Sewer Builders, Etc., to be Reimbursed.

\$	50,000.00		
1,500.00 1,500.00 1,500.00			
\$ 19,000,00			
\$	13,400.00 -4,000.00 150.00 1,450.00		
\$	2,250.00 1,250.00 875.00		
Removal of Dead Trees.			
	1.500.00 500.00		
	\$ 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 8 19,000.00 \$		

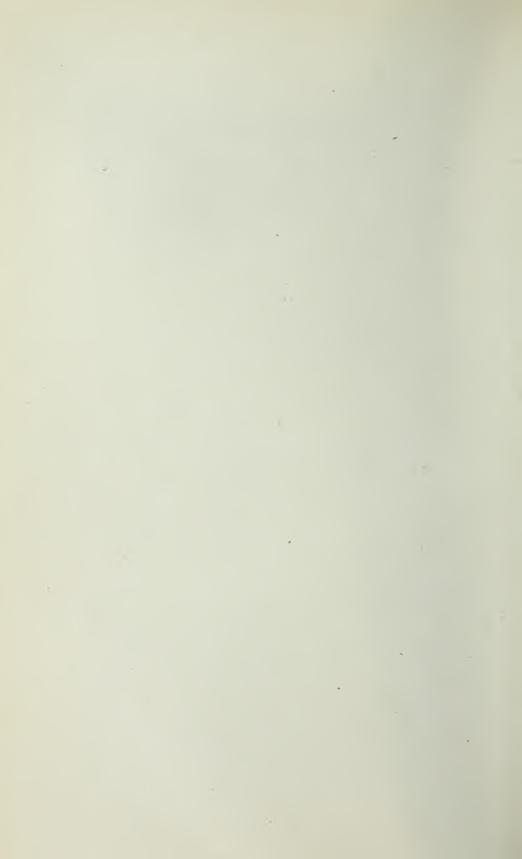


#### Repairs of Approaches to Bridges.

205-B40	O Salaries and wages O Hire of teams, horses and carts. O Material for repairs and replacements. For building additional country roads.		10,000.00 5,000.00 10,000.00 25,000.00
Stree	t or Alley Improvement or Repairs, Including Oiling o	f Macadam	Streets.
	(To be paid from receipts of Vehicle Licenses.)		
	Salaries and Wages— Third Assistant Superintendent of Streets in charge of street repairs\$ General Asphalt Foreman, including transportation	3,600.00 2,200.00 1,000.00 1,620.00 1,500.00 2,000.00 1,200.00 1,080.00 960.00 1,080.00	
206-A1 206-A2	Paving Inspectors, 2 at \$125.00 per month  Pavers, Steam Roller Engineers and Mechanics at not to exceed union scale, Laborers and Watchmen not to exceed \$2.50 per day, Section Foremen at \$2.75 per day after one year's service and \$2.50 per day for first year's service, Asphalt Foremen at \$5.00 per day after one year	<u>'</u>	16,240.00 3,000.00
	service, at \$4.50 per day after six months' service and \$4.00 per day for first six months'		
206-A3	service		248,200.00
206-B	Hire of teams, horses and carts		100,000.00
206-C	General supplies		5,000.00
206-D	Material for repairs and replacements		200,000.00
206-E	Repairs and replacements by contract or open order		10,000.00
206-F	Apparatus, machinery, vehicles and harness		20,000.00
206-G	Furniture, fittings, etc		500.00
206-H	Printing, stationery and office supplies		1,500.00
206-I	Advertising		400.00
206-J	Street car transportation		1,000.00
206-L	Fuel and power, including reserve		2,731.00
206-S	Services, benefits, claims and refunds		5,000.00

1.362.35

206-E1



	For asphalt plant with all necessary machinery, ap-	
206-X	purtenances, etc	15,000.00
206-X1	For plant for the utilization of old asphalt	6,000.00
	Total Bureau of Streets	\$ 3,838,774.85

#### BUREAU OF SEWERS.

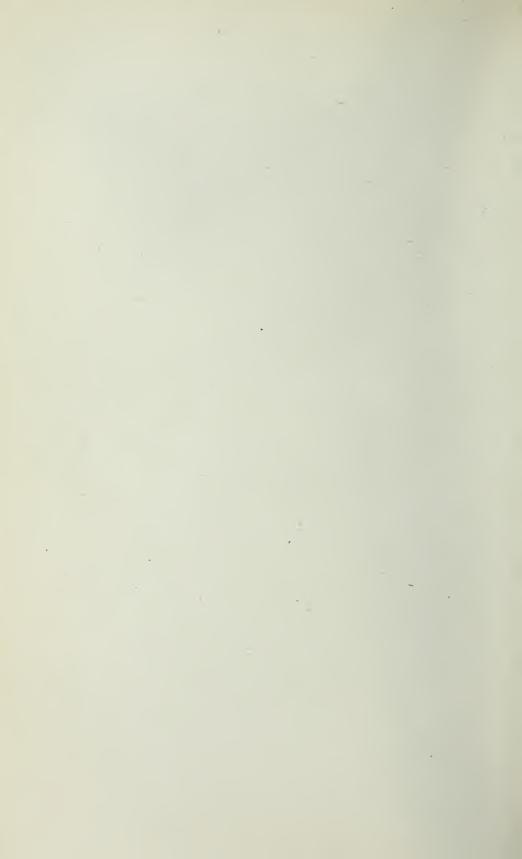
	Superintendent's Office.		
	Salaries and Wages—		
	Superintendent of Sewers\$	4,000.00	
	Assistant Superintendent of Sewers	2,400.00	
	Assistant Engineer (benches)	2,500.00	
	Junior Engineer	1,800.00	
	Assistant Engineer	2,160.00	
	Rodmen, 3 at \$1,080.00	3,240.00	
	Draughtsman	1,320.00	
	Draughtsman	1,200.00	
	Junior Stenographer	1,080.00	
	Principal Clerk	1,800.00	
	Senior Clerks, 2 at \$1,500.00	3,000.00	
	Junior Clerks, 2 at \$1,200.00	2,400.00	
301-A	<del>-</del>		27,620.00
301-C		Ψ.	50.00
301-C	Supplies		50.00
301-E	or open order		150.00
301-E	Purchase of furniture, fittings and library		100.00
301-H	Printing, stationery and office supplies		1.200.00
301-I	Advertising		125.00
301-J	Street car transportation		2.500.00
301-K	Rents of real estate and buildings		350.00
301-S	Services, benefits, claims and refunds		300.00
	House Drains.		
	Salaries and Wages—		
	House Drain Inspector in Charge\$	1,800.00	
	Sewer Pipe Inspector	1,080.00	
	Junction Setters, 2 at \$1,800.00	3,600.00	
	House Drain Inspectors, 300 months, at \$100.00	0,000,00	
		30,000,00	
301-A9			36,480.00
001 110		Φ	50,700.00

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## PUMPING STATIONS. 95th Street Pumping Station.

	ooth Street Lumping Station,		
	Salaries and Wages—		:
	First Assistant Operating Engineer in Charge.\$	2,000.00	,
	Second Assistant Operating Engineers, 3 at	4.000.00	
	\$1,560.00	4,680.00	
1	Stationary Firemen, 3 at \$1,080.00	3,240.00	
	Oilers, 3 at \$1,080.00	3,240.00	
	Laborer, 365 days at \$2.50 per day	912.50	
	Extra Operating Engineer for relief (vacation)	105.00	
	1½ months, at \$130.00 per month Extra Oiler for relief (vacation), 1½ months,	195.00	
	at \$90.00 per month	135.00	
	Extra Stationary Fireman for relief (vacation),	150.00	
	1½ months, at \$90.00 per month	135.00	
	172 months, at \$50.00 per month	155.00	
301-A1		\$	14,537.50
	Stony Island Avenue Pumping Station.		
	Salaries and Wages— First Assistant Operating Engineer in Charge.\$	2,000.00	
	Second Assistant Operating Engineers, 3 at	2,000.00	
	\$1,560.00	4,680.00	
	Stationary Firemen, 3 at \$1,080.00	3,240.00	
	Oilers, 3 at \$1,080.00	3,240.00	
	Laborer, 365 days at \$2.50 per day	912.50	
	Extra Operating Engineer for relief (vacation),	010.00	
	1½ months, at \$130.00 per month	195.00	
	Extra Oiler for relief (vacation), 1½ months,	100100	
	at \$90.00 per month	135.00	
	Extra Stationary Fireman for relief (vacation),		
	1½ months, at \$90.00 per month	135.00	
		<del></del>	
301-A2			14,537.50
	Kensington Pumping Station.		
	Salaries and Wages—		
	Second Assistant Operating Engineer in Charge.\$	1.560.00	
	Third Assistant Operating Engineers, 2 at		
	\$1,460.00	2,920.00	
	Stationary Firemen, 3 at \$1,080.00	3,240.00	
	Extra Operating Engineer for relief (vacation),		
	1 month at \$121.66 2/3 per month	121.67	
	Extra Stationary Fireman for relief (vacation),		
	1½ months, at \$90.00 per month	135.00	
	Extra Operating Engineer in Charge for relief		
	(vacation), ½ month at \$130.00 per month	65.00	
	-		
301-A3	•••••••••••••••••••••••••••••••••••••••		8,041.67



#### Pullman Pumping Station.

301-A4	Salaries and Wages—  Second Assistant Operating Engineer in Charge	1,560.00 2,920.00 3,240.00 121.67 135.00 65.00	s,041.67
	Hegewisch Pumping Station.		,
	Salaries and Wages— Second Assistant Operating Engineer in Charge\$ Third Assistant Operating Engineers, 2 at \$1,460.00 Third Assistant Operating Engineer, 2 months, at \$121.66 2-3 per month.	1,560.00 2,920.00 243.33	
301-A5		\$	4,723.33
301-A6 301-B1 301-C1 301-D1 301-E1 301-F1 301-G1 301-L1	Mechanics not to exceed union wages; laborers not to exceed union scale of wages.  Hire of teams, horses and carts		1,000.00 100.00 1,800.00 1,500.00 2,750.00 500.00 100.00 12,635.00
301-S1	Services, benefits, claims and refunds		700.00
	Construction and Betterments.		•
301-X1	Switch tracks, 95th street pumping station		5,000.00
	Repairing Sewers.		
	Salaries and Wages— Foreman, bricklayers\$ Foreman, sewer repairers Mason Inspectors, 5 at \$150.00 per month Foreman, sewer pipe yards	2,200.00 1,800.00 5,400.00 2,160.00	



#### Repairing Sewers-Continued.

Salaries and Wages—		
Foreman, carpenter	1,800.00	
Junior Clerk	1,080.00	
Watchmen, 2 at \$720.00 per annum	1,440.00	
Bricklayers, at \$160.00 per month, as needed	13,440.00	
Mechanics, not to exceed union rate of wages.	13,065.00	
Sewer Laborers, not to exceed \$3.00 per day	18,000.00	
, , , , , , , , , , , , , , , , , , ,		
301-A7		60,385.00
Inspection and other services—salary and wages to		,
301-A8 be reimbursed from deposits		5,000.00
301-B2 Hire of teams, horses and carts		16,000.00
301-C2 General supplies		1,000.00
301-D2 Material for repairs and replacements		12,200.00
301-E2 Repairs and replacements by contract or open order		300.00
301-L3 Fuel and power		200,00
301-S2 Services, benefits, claims and refunds		150,00
301-K1 Rent of real estate and buildings		100.00
· · · · · · · · · · · · · · · · · · ·		100.00
Cleaning Sewers.		
Salaries and Wages—		
Foreman sewer cleaning (District No. 1)\$	1.800.00	
Foremen sewer cleaning (Districts Nos. 2 to 7,	1,000.00	
inclusive), 6 at \$1,680,00	10.080.00	
merasive), σ at φ1,000,00	10,030.00	
301-A10		11.880.00
Assistant Foremen, sewer cleaning (Districts		11,000,00
No. 1 to 7, inclusive), at \$4.30 per day\$	12 000 00	
Sewer Laborers (Districts Nos. 1 to 7, inclu-	13,000.00	
	49 600 00	
sive), not to exceed \$3.30 per day	42,000.00	
Sewer Laborers (Districts Nos. 1 to 7, inclu-	20 400 00	
sive), not to exceed \$3.00 per day 1	29,400.00	
		40× 000 00
301-A11		185,000.00
Hire of teams, horses and carts (Districts Nos.		W0 K00 00
301-B3 1 to 7 incl.)		79.500.00
301-C3 General supplies		1,325.00
301-D3 Material for repairs and replacements		600,00
Repairs and replacements by contract or open		
301-E3 order		300.00
301-F2 Apparatus, machinery, vehicles and harness		1,500.00
301-G2 Purchase of furnituree, fittings and library		50.00
301-L4 Fuel and power		150.00
301-E3 Services, benefits, claims and refunds		800.00
Restoration of Streets.		
Repairs and replacements by contract or open		
301-E4 order		6,500.00



#### Construction Accounts.

	Bench monuments	400.00 2.000.00
001 110	Const. roof of coal storage house at 95th Pumping Station to be made in connection with	3.000.00
301-X5	proposed new switch track	1.000.00
	Total Bureau of Sewers	\$ 531.181.67

#### BUREAU OF ENGINEERING-DIVISION OF BRIDGES AND HARBORS.

#### Superintendence.

	Salaries and Wages— Engineer of Bridges and Harbor\$	5,000.00	
	Engineer of Bridge Design	3,600.00	
	Assistant Engineer	2,160,00	
	Principal Clerk	1.800.00	
	Junior Stenographer	1,200.00	
	Junior Clerk	1,200.00	
	Junior Clerk	840.00	
	Messenger	720.00	
	messenger	120.00	
401-A	Mechanical Inspectors detailed for corporation in-		16,520.00
401-A1	spection—to be reimbursed		7,000.00
101-111	Preparation of plans for construction of double deck bridge across the Chicago River at Michi-		1,000.00
401-A10	gan avenue, and approaches thereto		6,000.00
	Bridges and Viaducts.		•
	For Examination and Inspection of Viaduets, Etc.—		
	Bridge Engineering Draftsman\$	1,620.00	
	Rodmen, 2 at \$1,080.00	2,160.00	
	Rodman	1,200.00	
	Structural Iron Inspector, not to exceed union		
	scale	1,632.00	
401-A1	 1 ,		6,612.00
401-C	General supplies		200.00
401-G	Purchase of furniture, fittings and library		200.00
401-H	Printing, stationery and office supplies		850.06
401-I	Advertising		400.00
401-J	Street car transportation		1,500.00
401-K	Rents		5.895.00
401 0	6 - 1 64 1-1- 1 6 1		0 000 00

9,000,00

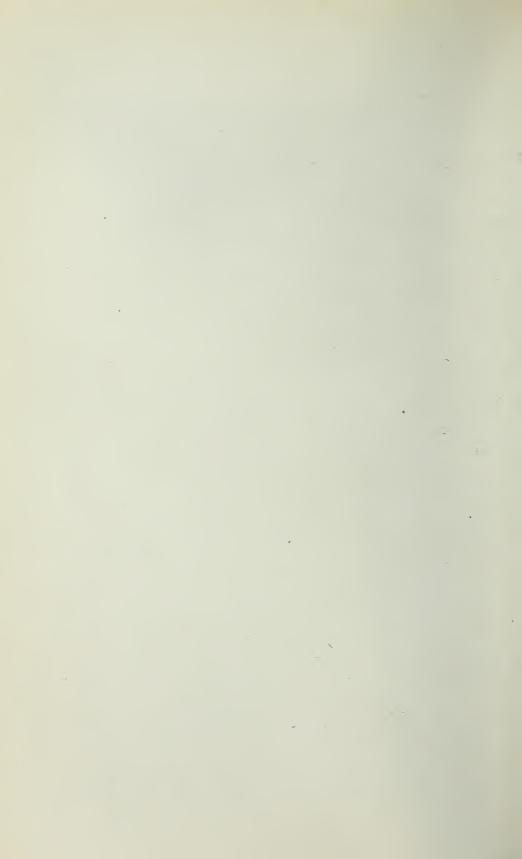
401-S Services, benefits, claims and refunds ......



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Repairs and Replacements.

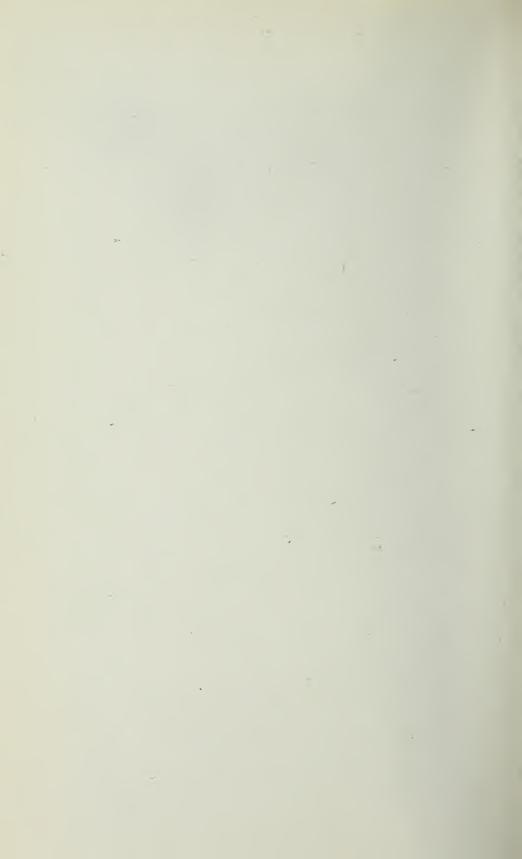
	Salaries and Wages—		
	Engineer of Bridge Construction and Repairs\$	3,000.00	
	Foreman of Bridge Construction and Repairs	2,520.00	
	Foreman, Carpenters	2,000.00	
	Foreman, Machinists	2,000.00	
	Foreman, Electrical Mechanics	2,000.00	
	Foreman, Painters	1,800.00	
	Assistant Foremen Bridge Repairs, 2 at	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	\$1,680.00	3,360.00	
	Foreman Bridge and Structural Iron Workers	2,000.00	
	Senior Clerk	1,500.00	
	Pilots, 2 at \$1,500.00	3,000.00	
	Marine Engineer	1,500.00	
	Deck Hand	1,100.00	
	Watchmen, 3 at \$900.00	2,700.00	
	Timber Inspector	1,200.00	
	Junior Clerks to act as timekeepers, 2 at		
	\$1,200.00	2,400.00	
401-A2		\$	32,080.00
	Mechanics'as follows, not to exceed Union Rate of		
	Wages—		
	Carpenters, electrical mechanics, machinists, bridge		
	and structural iron workers, pattern makers,		
	painters, gas engine operators, crew for pile		
401-A3	driver		144,048.00
401-A4	Labovers, not to exceed \$2.50 per day		17,220.00
401-B	Hire of teams, horses and carts		3,500.00
	Bridges and Viaducts-Repairs and Replacer	nents.	
401-C1	General supplies		2,500.00
401-D	Material for repairs and replacements		50,000.00
	Repairs and replacements by contract or open		
401-E	order		20,000.00
401-F	Apparatus, machinery, vehicles and harness		35,460.00
401-L1	Coal for pile driver		2,000.00
	Repairing for Railway Companies-To be Rei	mbursed.	
	Mechanics, not to exceed union scale, and Laborers,		
401-A5	not to exceed \$2.50 per day		5,000.00
401-D1	Material for repairs and replacements		5,000.00
401-E1	Contract liability (Nash, Dowdle& Co.))		5,010.22
101 21	Damage to Bridges—To be Reimbursed	l	0,010.55
	Mechanics, not to exceed union scale, and Laborers,	•	
401-A6	not to exceed \$2.50 per day		10,000.00
401-R0	Teams		200.00
401-D2	Material for repairs and replacements		2,500.00
401-E2	Repairs and replacements by contract or open order		1,500.00
401-E2	Services, benefits, claims and refunds		1,000.00
101-02	retrices, whenes, earnis and fernings		1,000.00



#### BUREAU OF ENGINEERING—Continued.

#### Bridge Operation,

401-A7 401-C2 401-L	Superintendent of Bridges, \$3,000.00; Bridge Tenders at the following rates: 1st year service, \$960.00; 2nd year service. \$1,020.00; 3rd year service, \$1,080.00; 4th year service, \$1,140.00, and thereafter, \$1,200.00; vacation men, 5 months, at \$80.00 per month	*	208,900.00 4,000.00 27,300.00
	Ferry Operation.		
	Salaries and Wages—		
401-A8	Launch operator		900.00
	Rivers and Harbors.		
	Salaries and Wages—		
	Assistant Engineer\$	2,100.00	
	Junior Engineer	1,500.00	
	Rodman	1,080.00	
	Rodman	1,320.00	
401-A9	_		6,000,00
401-10		*17	0,000,00
	Harbor Master's Office.		
	Salaries and Wages—		
	Harbor Master\$	1,800.00	
	Assistant Harbor Masters, 5 ,at \$1,200.00	6,000.00	
	Launch Operator (Special Police)	1,500.00	
	Vessel Despatcher	1,200.00	
	Assistant Vessel Despatchers, 2, at \$1,080.00	2,160.00	
	Telephone Operators, 4, at \$900.00	3,600.00	
401-A12	2	*	16,260,00
401-C3	General supplies		200.00
401-D3	Materials for repairs and replacements		100.00
401-E3	Repairs and replacements by contract or open order		15,000.00
401-F3	Apparatus, machinery, vehicles and harness		100.00
401-G3	Purchase of furniture, fixtures and library		50.00
401-H3 401-I3	Printing, stationery and office supplies		200.00
401-I3	Street car transportation		250.00
401-K3	Rents		240.00
401-L3	Fuel and power		1.022.00
	(Exclusive of Bridges and Viaducts) Rivers and	Harbors.	
401-S3	Services, benefits, claims and refunds		4,500,00
	Total for Bridges and Harbor Division (exclusive of	_	
	appropriations from Bridge Bond Fund)		676,317.22



#### BUREAU OF ENGINEERING-Continued.

Bridges and Viaducts-Construction-To be Paid Out of Proceeds of Bridge Bonds.

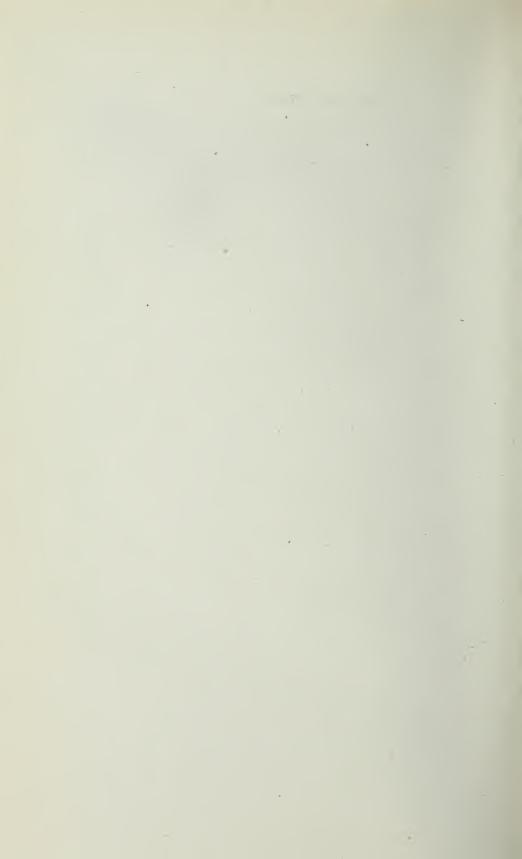
Bridges	and Viaducts—Construction—To be Paid Out of Prod	ceeds of Bri	dge Bonds.
	Salaries and Wages—  The following employees and any additional help required to make designs for and inspect construction of new bridges:  Assistant Bridge Engineer in Charge\$ Assistant Engineer	3,000.00 2,100.00	
	Mechanical Designing Engineer	1,800.00 5,364.00	
	Engineering Draughtsmen, 3, at \$1,500.00 Engineering Draughtsman	4,500.00 1,400.00	
	Draughtsman  Junior Engineers, 2, at \$1,500.00  Junior Engineers  Rodmen, 3, at \$1,200.00	1,200.00 3,000.00 1,500.00 3,600.00	
401-A-X	·	\$	27.464.00
	Bridges and Harbors.		
	Preparations of plans, etc., including salaries and incidentals for repairs and betterments of ex-		
401-Y1	isting bridges		5,000.00
Con	struction of New Bridges, Including All Unpaid Co	ntract Lial	oilities.
	Washington Street Bridge. Total estimated cost,		
401-X1	\$360,000.00, including engineering, inspection and incidentals (necessary to complete) Indiana Street Bridge. Total estimated cost, \$250,-	\$	92,000.00
401-X3	000.00. including engineering, inspection and incidentals (necessary to complete, including temporary bridge, \$20,000.00)		182,000.00
401-X4	\$260,000.00, including engineering, inspection and incidentals. This includes temporary bridge to cost \$20,000.00, and rock excavation, \$30.000.00 (necessary to complete)		169,000.00
	000.00, including engineering, inspection and incidentals; also a temporary bridge to cost		
401-X28	\$30,000.00		275,000.00
	Ninety-second Street Bridge. Total estimated cost, \$325,000.00, including engineering, inspection		
401-X5	and incidentals; also a temporary bridge to cost \$25,000.00		299,000.00
401-X6	by the City of Chicago. This includes engineering, inspection and incidentals		240,000.00



#### BUREAU OF ENGINEERING-Continued.

#### Construction of New Bridges, Including All Unpaid Contract Liabilities-Continued.

Constitution of New Diagon, Instituting III Cupate Contract Mashittee	5 Continued,
Lake Street Double Deck Bridge. Total estimated cost, \$430,000.00, including engineering and inspection and incidentals, \$30,000.00 of this amount to be paid by the Chicago and Oak Park Elevated Railroad Company, as per special agreement on account of third track, further one-third of the remaining cost is to be paid by the Chicago and Oak Park Elevated Railroad Company, as per ordinance  Weed Street Bridge. Total estimated cost, \$175,-	430,000.00
401-X9 000.00, including engineering, inspection and incidentals	175,000.00
cost, \$200,000.00, including engineering, inspec- 401-X10 tion and incidentals.  Fuller Street Bridge. Total estimated cost, \$175,- 000.00, including engineering, inspection and	200,000.00
401-X11 incidentals	175,000.00
North Central Park Avenue Bridge. Including en- 401-X12 gineering, inspection and incidentals  North 40th Avenue Bridge. Including engineering.	19,000.00
inspection and incidentals (necessary to com- 401-X13 plete)	9.000.00
inspection and incidentals (necessary to com- 401-X14 plete	10,000.00
tion of a temporary bridge, engineering, inspec- 401-X24 tion and incidentals	68,000.00
\$330,000,00, including engineering, inspection 401-X15 and incidentals	330,000.00
000.00, including engineering, inspection and 401-X16 incidentals	330,000.00
\$250,000.00, including engineering, inspection and incidentals	250,000,00
One Hundred and Sixth Street Bridge. Total estimated cost, \$250,000,00, including engineering, inspection and incidentals	250,000.00
Belmont Avenue Bridge. Total estimated cost, \$250,000,00, including engineering, inspection 401-X2 and incidentals	250,000.00



#### BUREAU OF ENGINEERING-Continued.

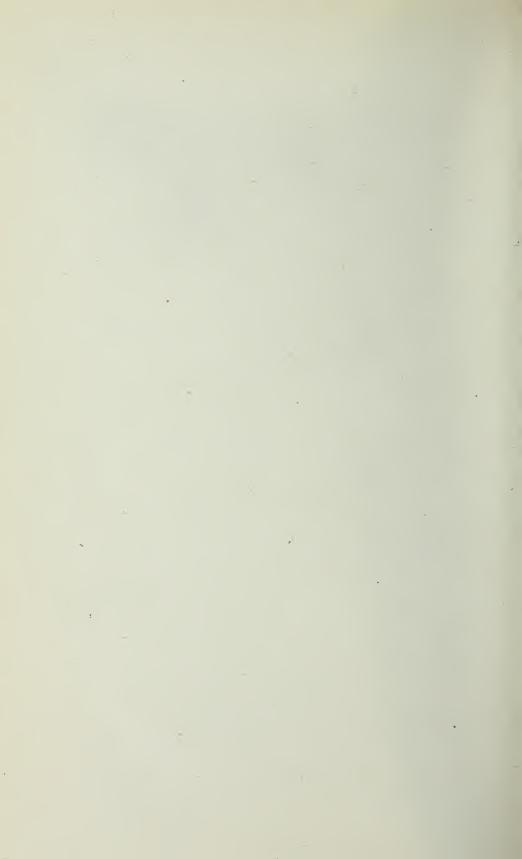
## Fixed Concrete Bridges as Follows, Including Engineering, Inspection and Incidentals:

401-X20 North Kedzie Avenue Bridge	20,000.00
401-X21 East Foster Avenue Bridge	20,000.00
401-X22 Forest Glen Avenue Bridge	20,000.00
401-X23 North 56th Avenue Bridge	20,000.00
401-X25 Montrose Avenue Bridge	63,000.00
Wilson Avenue Bridge. Including engineering, in-	
401-X29 spection and incidentals	54,000.00
Total (from proceeds of bridge bonds)	\$ 3,982,464.00
Total Bureau of Engineering (Division of	
Bridges and Harbors)	\$ 4,658,781.22

#### APPROPRIATIONS FOR CONSTRUCTION AND BETTERMENTS.

#### CONTINGENT ON BOND ISSUE.

·Committee on Recreation Piers, Bathing Beaches and Boat	Landings.
For establishment of bathing beaches and bathing	
pools	\$ 250,000.00
Committee on Harbors, Wharves and Bridges.	
For the construction of an outer harbor (bonds	
to be issued in denominations of \$100.00 each)	1,000,000.00
Department of Police.	
New buildings and sites	2,247,750.00
Department of Health.	
Reconstruction and extension of bath, 16th Ward	10,000.00
For extension of building at Mayor Bath, 4647	
Gross avenue	10,000.00
New bath, 20th Ward	20,000.00
New bath, 15th Ward	20,000.00
New bath, 5th Ward (Ashland avenue and 35th).	20,000.00
New contagious disease hospital	295,000.00
Total	\$ 375.000.00
Board of Local Improvements.	
For engineering and clerical service in connection with widening West 12th street and Michigan	
* avenue—engineering service at \$180.00 per month, and clerical services at \$100.00 per	
month	10,000.00
Fire Department.	
New buildings and sites	1,734,000.00



#### SUMMARY.

Bathing beaches	\$ 250,000.00
Outer harbor	1,000,000.00
Department of Police	2,247,750.00
Board of Local Improvements	10,000.00
Department of Health	375,000.00
Department of Fire	1,734,000.00
Grand total	\$5,616,750.00

#### VARIOUS PENSION FUNDS AND MISCELLANEOUS.

#### Firemen's Pension Fund.

For one per cent of all licenses collected by the city during the year, made payable to this fund by an Act of the General Assembly, approved May 13, 1887—as amended. Also 50 per cent of the amount received from 2 per cent insurance tax, made payable to this fund by an Act of General Assembly, approved April 24, 1901, as amended May 12, 1905......

#### Police Pension Fund.

#### Chicago Erring Women's Refuge for Reform.

The amount of fines of police courts made payable to this fund by an Act of the General Assembly, approved March 31, 1869, being one-half of the fines imposed upon inmates of houses of ill-fame

#### House of Good Shepherd.

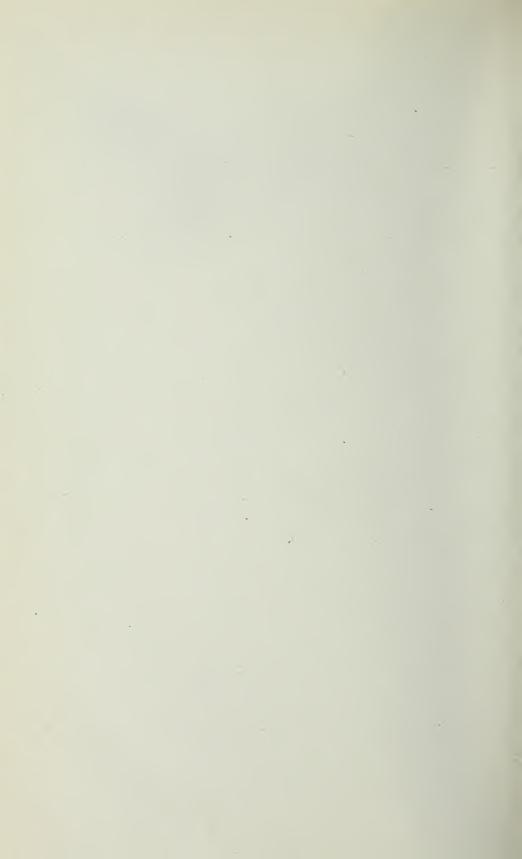
The amount of fines of police courts made payable to this fund by an Act of the General Assembly, approved March 31, 1869, being one-half of the fines imposed upon inmates of houses of ill-fame

#### Humane Societies.

For all fines collected, imposed through the agency of a Humane Society for the prevention of cruelty to animals and children, as provided by ordinance of November 8th, 1909.......

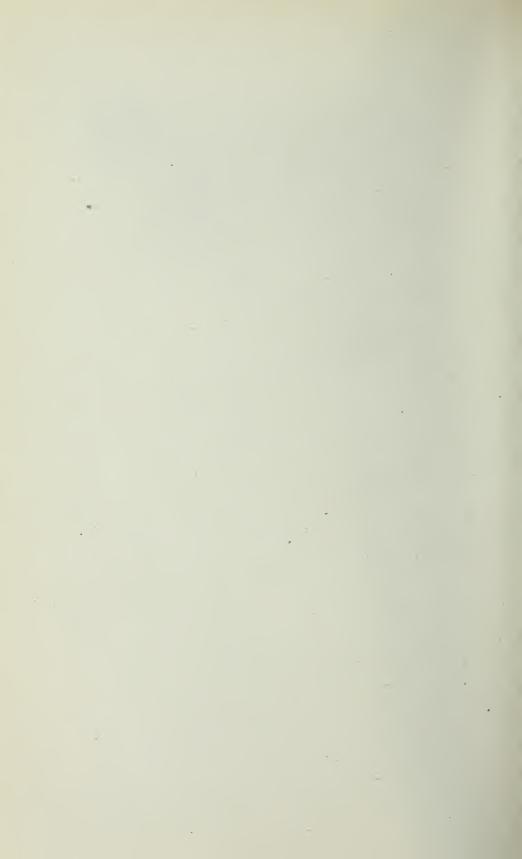
#### House of Correction Employees' Pension Fund.

For 2 per cent of the earnings of the House of Correction from July 1st, 1911, to December 31st, 1913. made payable to this fund by an Act of the General Assembly, approved June 10, 1911.



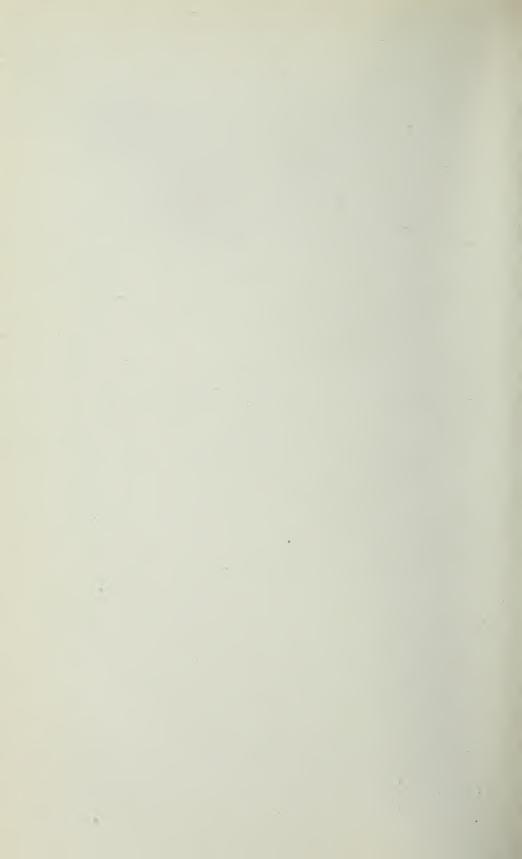
#### SINKING FUNDS.

Water Loan Sinking Fund	\$ 90,930.00
Sewer Loan Sinking Fund	38,150.00
River Improvement Sinking Fund	78,275.00
General Sinking Fund	62,850:00
Sinking Fund for World's Fair Bonds	250,000.00
Judgment Funding Bonds, due January 1, 1915	355,000.00
Permanent Improvement Bonds, due January 1, 1915	168,000.00
General Corporate Purposes Bonds, due January 1,	
1915	125,000.00
General Corporate Bonds, due January 1, 1915	435,000.00
Sewer Refunding Bonds, due January 1, 1915	11.000.00
Bridge Bonds, due January 1, 1915	80.000.00
Health Department Building Bonds, due January	
1, 1915	19.000.00
•	\$ 1,713.225.00
Loss and cost in collecting taxes for Sinking Funds	*
and interest on bonds	116,384.58
Total	\$ 1,829.609.58



#### HARBOR AND SUBWAY COMMISSION. Subways.

	Subways.		
	Salaries and Wages—		
	2 Commissioners at \$12,000.00\$	24,000.00	
	1 Commissioner at \$4,000.00	4,000.00	
	Secretary	4,000.00	
	Assistant Chief Engineer	6,000.00	
	4 Engineers at \$3,000.00.	12,000.00	
		9,600.00	
	5 Assistant Engineers at \$1,920.00	9,000.00	
	Such other experts, draftsmen, rodmen, inspec-		
	tors and office force as may be needed	67,000.00	
700-A		\$	126,600.00
700-C	General supplies, blue prints, tools, etc	· ·	5,000.00
700-D	Materials for repairs and replacements		1,000.00
700-D	Repairs and replacements by contract or open order		1,000.00
700-E	Apparatus, machinery, etc.		5,000.00
700-F 700-G			
	Furniture, fixtures and library		5,000.00
700-H	Printing, stationery and office supplies		5,000.00
700-I	Advertising		1,000.00
700-J	Street car transportation		1,000.00
700-K	Rents		8,400.00
700-S	Services, benefits, claims and refunds		25,000.00
		\$	184,000.00
	All to be made payable in two equal parts from the deposits made by the Chicago City Railway Company as per last paragraph of Section 24 of Ordinance of February 11, 1907, and by Chicago Railways Company as per Section 25 of Ordinance of February 11, 1907.  Harbor.		
	Salaries and Wages—		
	Engineer at \$3,000.00 for 6 months\$	1,500.00	
	Designer at \$2,000.00 for 6 months	1,000.00	
	Other designers, draftsmen, rodmen, etc., as	3.,000.00	
	may be needed, for 6 months	2,000.00	
	may be needed, for o months		
800-A	••••••	\$	4.500.00
800-C	General supplies, blue prints, etc		150.00
800-F	Apparatus, machinery, etc		1.000.00
800-H	Printing, stationery and office supplies		100.00
800-I	Advertising		200,00
800-J	Street car transportation		20.00
800-S	Services, benefits, claims and refunds		500,00
000 5	cerrico, senenos, ciamo ana recimiento.		
		\$	6.470.00
	(To be reimbursed from proceeds of Harbor Con-		
	struction Bonds).		
	Contingent on sale of bonds. \$5,000,000.00, to be		
	expended in 1913		1,000.000.00



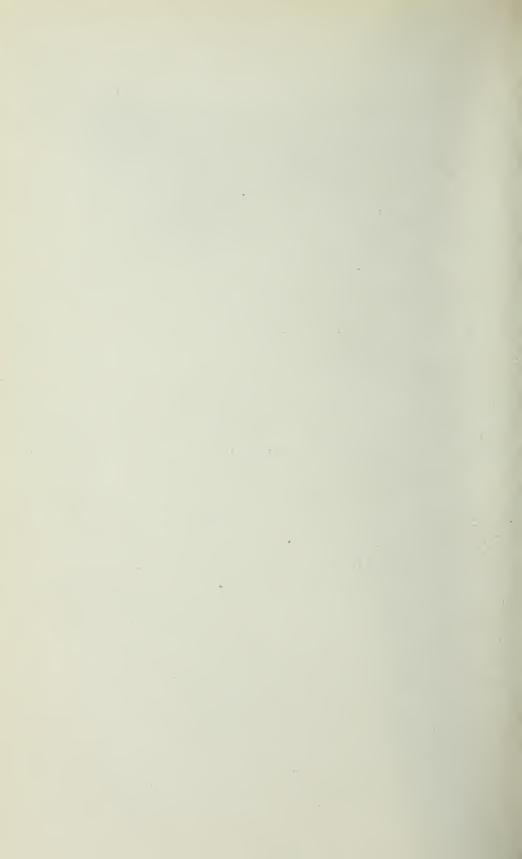
# APPROPRIATIONS FROM WATER FUND-1913



#### APPROPRIATIONS FROM WATER FUND.

#### City Council.

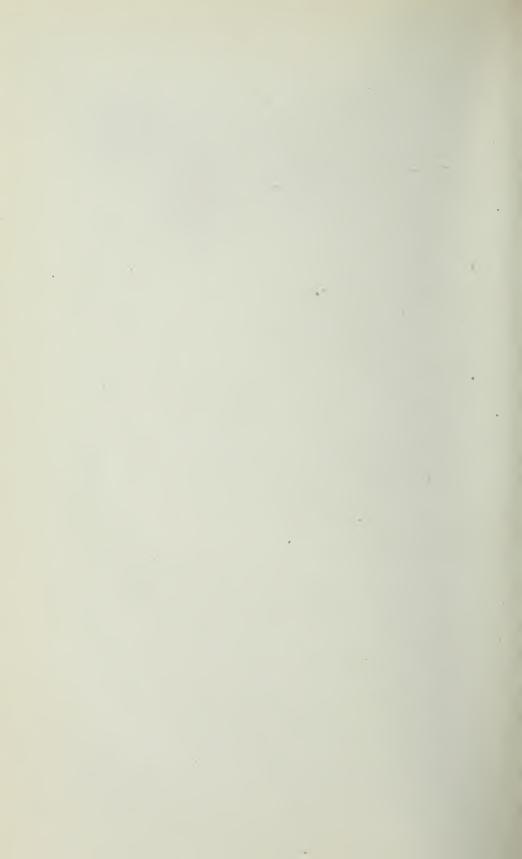
W-4-A	Salaries and wages	\$	42,450.00
	Committee on Finance.		And the second s
W-5-A W-5-G W-5-H	Salaries and wages  Purchase of furniture, fittings and library  Printing, stationery and office supplies  Total	\$  \$	1,584,00 30.00 750,00 2,364,00
		==	
	City Clerk.		
W-15-A W-15-A1 W-15-A2 W-15-A3 W-15-A4 W-15-C W-15-G W-15-H W-15-I W-15-J W-15-S	Salaries and wages.  Overtime  Extra clerk hire.  Registrar (Council meetings).  Extra clerk hire (Conncil meetings).  General supplies  Purchase of furniture, fittings, etc.  Printing, stationery and office supplies.  Advertising  Street car transportation.  Services, benefits, claims and refunds.	\$	7,528,00 37,00 409,00 72,00 83,00 1,060,00 36,00 3,490,00 160,00 14,00 40,00
	· I otal	φ ==	
	Corporation Counsel		
W-16-A W-16-G W-16-H W-16-J W-16-S	Salaries and wages  Purchase of furniture, fittings and library  Printing, stationery and office supplies  Street car transportation  Services, benefits, claims and refunds	\$	51,703,00 75,00 900,00 27,50 15,000,00
	Total	\$	67.720.50
	City Attorney.		
W-18-A W-18-G W-18-H W-18-J W-18-S1 W-18-S4	Salaries and wages.  Purchase of furniture, fittings and library.  Printing, stationery and office supplies.  Street car transportation.  Court reporting.  Services, benefits, claims and refunds.  Total	\$ 	35,595,00 90,00 525,00 6 30,00 1,299,00 4 200,99



#### APPROPRIATIONS FROM WATER FUND-Continued.

#### Comptroller's Office.

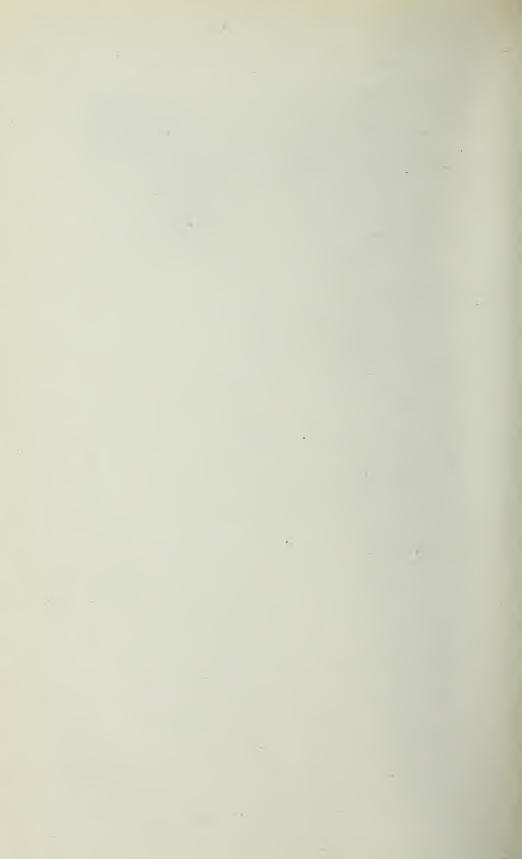
W-20-A W-20-A1	Salaries and wages	\$	40,368.00 4,500.00
W-20-A1	General supplies		45.00
W-20-C W-20-D	Material for repairs and replacements		30.00
W-20-E			50.00
₩-20-E	Repairs and replacements by contract or open		120.00
W-20-G	order		120.00 $225.00$
W-20-H			
W-20-II W-20-I	Printing, stationery and office supplies		2,880.00
	Advertising		90.00
W-20-J	Street car transportation		90.00
W-20-S	Services, benefits, claims and refunds		2,580,00
	Total	\$ ==	50,928.00
	Department of Finance-Interest.		
W-21-P	Interest on bonds	\$	89,146.66
W-21-P2	Interest on judgments	Ψ	2.000.00
W-21-P4	Interest on water pipe extension certificates		15,000.00
	p.p.c citconsion continuous,		10,000.00
	Total	\$	106,146.66
	Department of Finance-Miscellaneous.		
W-22-T	For payment of judgments	\$	15,000.00
	For payment water pipe extension certificates and	Ψ	20,000.00
	redemption of such other water certificates as		
W-22-T1	shall be ordered paid by City Council		70,000.00
	For payment of 90 per cent refunds of special as-		,000.0.
	sessments paid for water supply and water		
W-22-T3	service pipes		80,000.00
W-22-10	For payment of water loan bonds Nos. 1 to 500,		30,000.00
W-22-T4	issued July 10, 1910, due July 1, 1913		500,000.00
W-22-14	For payment Edison Park water loan bond No. 4,		300,000.00
W-22-T5	due November 1, 1913		400.00
W-22-S3			
W -22-33	Services, benefits, claims and refunds		1,000.00
	For payment of services in adjusting claims for		
*** 00 014	damages when approved by Corporation Coun-		40,000,00
W-22-S14	sel and Finance Committee		10.000.00
	(D. J. 1	-	070 400 00
	Total	\$	676,400.00
	City Treasurer.	_=	
W-23-A	Salaries and wages	\$	15,990.00
W-23-A1	Overtime, etc.	Ψ	600.00
W-23-A1	General supplies		30,00
W-23-D	Materials for repairs and replacements		15.00
W-23-E	Repairs and replacements by contract or open order		15.00
M -89-IF	repairs and replacements by contract of open order		10.00



#### APPROPRIATIONS FROM WATER FUND-Continued.

#### City Treasurer-Continued.

W-23-G	Purchase of furniture, fittings and library			270.00
W-23-H	Printing, stationery and office supplies			360.00
W-23-J	Street car transportation			1.59
W-23-S	Services, benefits, claims and refunds			3,600.00
W-23-S1	Attorney's fees			750.00
	Total		\$	21,631.59
	Civil Service Commission.			
W-26-A	Salaries and wages		\$	13,344.00
W-26-A1	Salaries and wages			8,904.00
W-26-C	General supplies			52.50
W-26-E	Repairs and replacements by contract or open order			15.00
W-26-G	Purchase of furniture, fittings and library			90,00
W-26-H	Printing, stationery and office supplies			1,200.00
W-26-1	Advertising			375.00
W-26-S	Services, benefits, claims and refunds			375.00
W -20-D	bervices, benefits, claims and fermids			313.00
	Total		\$	24,355.50
	Department of Supplies.			
W-27-A	Salaries and wages		\$	12,261.88
W-27-C	General supplies			12.50
W-27-G	Purchase of furniture, fittings and library			75.00
W-27-H	Printing, stationery and office supplies			750.00
W-27-I	Advertising			12.50
W-27-J	Street car transportation			37.50
W-27-K	Rents			810.00
W-27-S	Services, benefits, claims and refunds			300.00
	Total		\$ ====	14,259.38
	Department of Health.			
W-37-A19	Salaries and wages		\$	4,640.00
			Ψ	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Board of Local Improvements.			
	Salaries and wages	28,511.60	)	
	Clerk to handle refund voucher for laying wa-	1 000 00		
	ter service pipes	1,200.00	,	
W-50-A	_		- \$	29,711.60
W-50-A1	Salaries and wages		Ψ	4,080.00
W-50-A1	· ·		1	396.00
W-50-A2 W-50-A3	Salaries and wages.			
w -50-A3	Salaries and wages			312.50

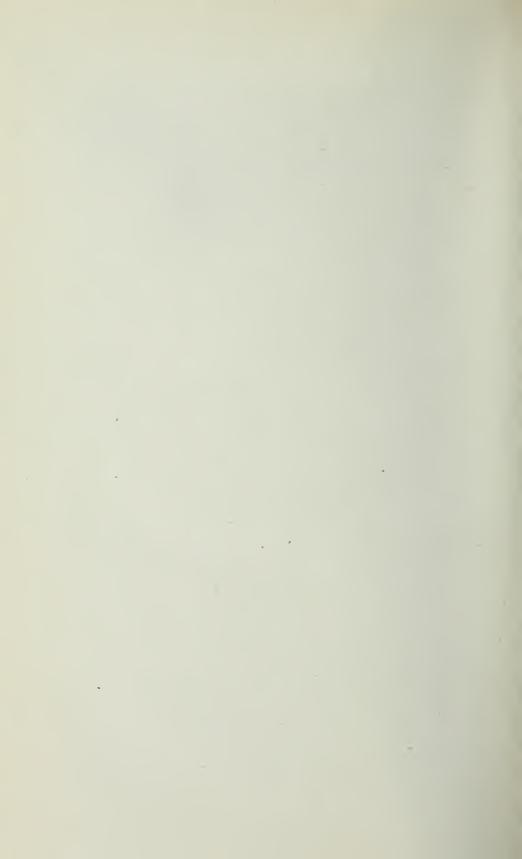


# APPROPRIATIONS FROM WATER FUND—Continued. Board of Local Improvements—Continued.

	Board of Botte Improvements Continued.	
W-50-A4	Salaries and wages	7,700.00
W-50-A6	Salaries and wages	420.00
W-50-A7	Salaries and wages	3,635.00
W-50-A8	Salaries and wages	25.00
W-50-A10	Salaries and Wages	400.00
W-50-C	Geeneral supplies	110.00
W-50-D	Material for repairs and replacements	10.00
W-50-E	Repairs and replacements by contract or open	
	order	50.00
W-50-F	Apparatus, machinery, vehicles and harness	90.00
W-50-G	Purchase of furniture, fittings and library	50.00
W-50-H	Printing, stationery and office supplies	950.00
W-50-I	Advertising	1,000.00
W-50-J	Street car transportation	500.00
W-50-K	Rents	42.00

# PUBLIC BENEFITS. Water Supply Pipes.

		** **	Amo	ount of		
Wa	arrant No.	. Street, A	ll Inst	tallments.		
	38412	North Avers avenue	\$	98.90		
	39039	Humboldt avenue		143.17		
	39114	West 54th street		345.32		
	39249	Lawrence avenue		1,494.04		
	39250	Lawrence avenue		1,697.93		
	39254	East 95th street		1,184.08		
	39257	East Pearson street		412.42		
	39339	West- 97th street		61.29		
	39340	West Ohio street		548.74		
	39345	North 40th avenue (installments 1 and	12)	152.43		
	39346	North Kedzie avenue (installments	s 1			
		and 2)		1,797.98		
	39567	East 120th street		149.14		
	39576	Princeton avenue (installments 1 and	l 2)	375.53		
	39863	West End avenue (installments 1 and	12)	170.75		
	39927	Marianna street (installments 1 and	2)	290.69		
			\$	8,922.41		
		Interest		34.15		
W50-R				\$		8,956.56
		tnesses and Commissioner's feests, filing fees, certification of special ass				3,800.00
	ment	rolls, court reporting, etc				1,800.00
W50-S2	County Co	ollector's collection charges				3,900.00
W50-S3	Expert se	ervices in connection with widening V	Vest			
	12th	street				1,800.00
W50-S4	Sundry e	xpenses				194.50
	r	Total		\$	(	69,933.16



#### APPROPRIATIONS FROM WATER FUND-Continued.

#### SPECIAL PARK COMMISSION.

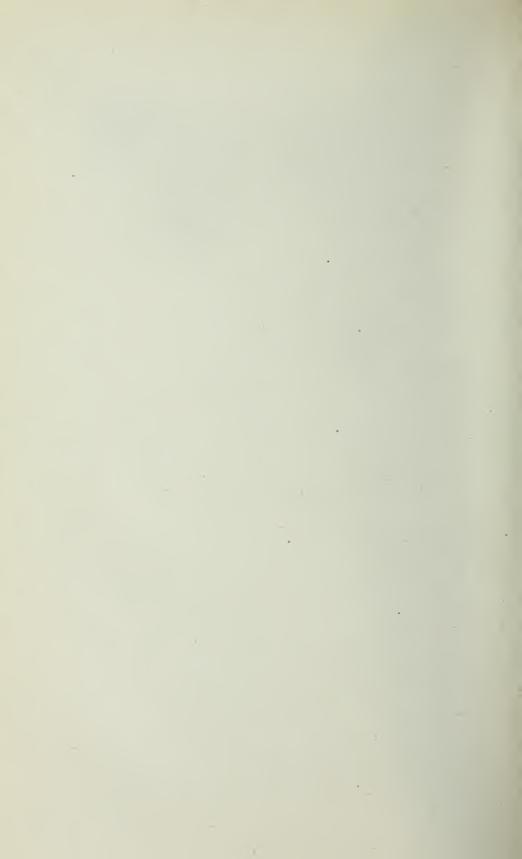
#### Washington Heights Swimming Pool.

W-60-A W-60-C W-60-X W-60-X-1	Labor General supplies Grading and sodding. Higgin's Square Fountain.	\$	1,200.00 1,300.00 1,000.00 500.00
	Total	\$ ===	4,000.00

#### DEPARTMENT OF PUBLIC WORKS.

#### Commissioner's Office.

	Commissioner's Office.		
W-101-A	Salaries and wages\$	31.365.00	
W-101-A-1	Salaries and wages, overtime	817.50	
W-101-C	General supplies	90.00	
	Repairs and replacements by contract or open		
W-101-E	order	18.00	
W-101-G	Purchase of furniture, fittings and library	45.00	
W-101-H	Printing, stationery and office supplies	4,500.00	
W-101-I	Advertising	36.00	
W-101-J	Street car transportation	18.00	
W-101-S	Services, benefits, claims and refunds	450.00	
W-101-S-1	Engineers, expert inquiries	9,400.00	
	Total	. \$	46,739.50
	Bureau of Maps and Plats.		
W-103-A	Salaries and Wages	\$	28,785.00
W-103-C	General supplies		300.00
W-103-G-1	Purchase of furniture, fittings and library		37.50
W-103-H	Printing, stationery and office supplies		750.00
W-103-J	Street car transportation		27.00
W-103-S	Services, benefits, claims and refunds		37.50
W-103-S-1	Installation and maintenance Sanborn maps		637.50
	•		
	Total	\$	30,574.50
	Bureau of City Hall.		
W-105-A	Salaries and wages	\$	45,543.60
W-105-A1	Overtime		150.00
W-105-C	General supplies		4,491.60
W-105-D	Material for repairs and replacements		1,603.50
W-105-E	Repairs and replacements by contract or open		
,	order		1,618.80
W-105-F	Apparatus, machinery, vehicles and harness		1,290.00
W-105-G	Furniture, fittings and library		240.00
W-105-H	Printing, stationery and office supplies		45.00

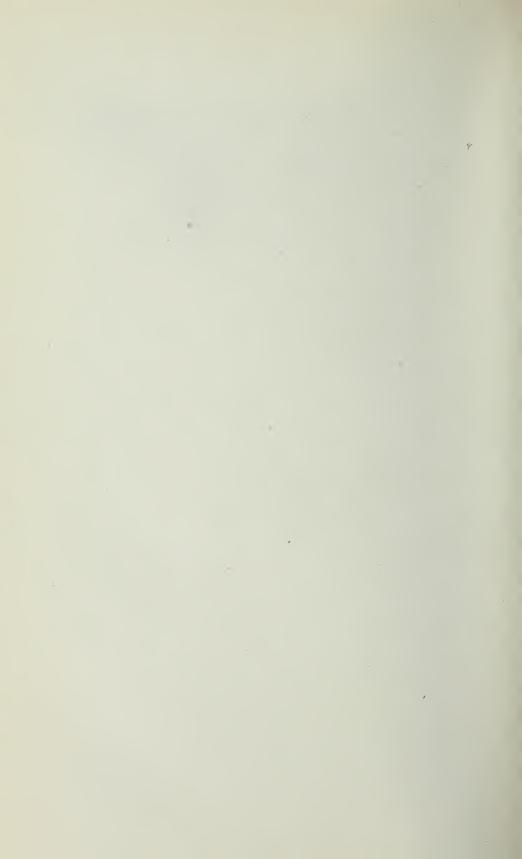


# DEPARTMENT OF PUBLIC WORKS—Continued. Bureau of City Hall—Continued.

	Bureau of City Hall—Continued.		
W-105-	0		15.00
W-105-	J Street car transportation		6.00
W-105-	1		9,960,00
W-105-	S Services, benefits, claims and refunds		7,500.00
		-	
	Total	\$	72,463.50
		===	
В	UREAU OF ENGINEERING (Exclusive of Bridges	and Via	ducts).
	City Engineer's General Office.		
	Salaries and Wages—		
	City Engineer\$	8,000.00	
	Assistant City Engineer	5,000.00	
	Chief Clerk	3,000.00	
	Principal Clerk	2,040.00	
	Senior Stenographer	1,500.00	
	Senior Clerk	1,320.00	
	Senior Clerk	1,320.00	4
	Junior Clerks, 2, at \$1,200.00	2,400.00	
	Junior Clerk	840.00	
	Junior Stenographer	1.200.00	
	Messenger	720.00	
	Junior Clerk	840.00	
		0 20,00	
501-A		\$	28,180,00
	Extra pay for overtime of regular employees,		
501-A1	when directed, at 75 cents per hour		950.00
501-C	General supplies		300,00
501-E	Repairs and replacements by contract or open or-		
	der		50.00
501-F	Apparatus, machinery, vehicles and harness		1,500.00
501-G	Purchase of furniture, fittings and library		500.00
501-H	Printing, stationery and office supplies		1,500.00
501-I	Advertising		50.00
501-J	Street car transportation		150.00
501-S	Services, benefits, claims and refunds		750.00
	Testing Division.		
	Salaries and Wages—		
	Engineering Chemist\$	2,160.00	
	Assistant Engineering Chemists, 5, at \$1,500.00	7,500.00	
	Laboratory Engineering Assistants, 3, at	.,	
	\$1,080.00	3,240,00	
	Junior Stenographer	960.00	
	Foundry Pipe Inspector	1,500.00	
	Foundry Pipe Inspectors, 30 months, at \$125.00	2,000.00	
	per month	3,750.00	
	Assistant Foundry Pipe Inspectors, 24 months,	0,100.00	
	at \$90.00 per month	2,160.00	

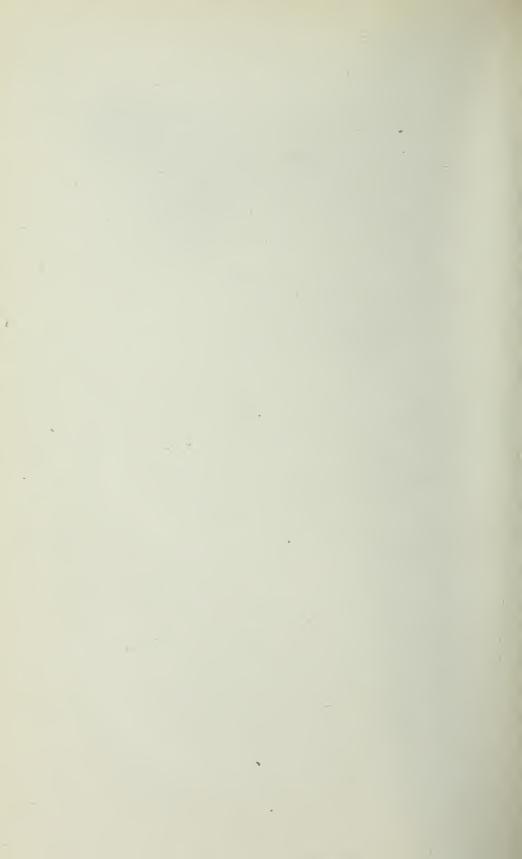
501-A2

21.270.00



#### Testing Division-Continued.

501-C2 501-D2 501-E2 501-F2 501-G2 501-H2 501-I2 501-J2 501-L2 501-S2	General supplies  Materials for repairs and replacements  Repairs by contract or open order  Purchase of apparatus, machinery, vehicles and harness (including unpaid bills)  Furniture, fittings and library.  Printing, stationery and office supplies.  Advertising  Street car transportation  Fuel and power  Services, benefits, claims and refunds  OPERATION, REPAIRS AND MAINTENA	NCE.	1,000.00 500.00 500.00 5,800.00 100.00 150.00 50,00 300.00 600.00 5,000.00
	Fullerton Avenue Pumping Station.		
501-C3 501-D3 501-E3 501-F3 501-G3 501-H3 501-I3 501-L3 501-S3	General supplies  Material for repairs and replacements	\$	460.00 300.00 700.00 100.00 125.00 25.00 20.00 2.400.00 2.130.00
	Rivers and Harbors.		
	Salaries and Wages—         Dredging Inspectors, 6, at \$1,200.00 \$           Harbor Police, 6, at \$1,080.00		
501-A3			13,680.00
	General Office—Miscellaneous.		
501-Y8	Maintenance of Tunnel Plants and Shafts— To be further classified when expenditures are made For payment of contract liabilities for completion of existing contracts. To be classified by City Comptroller and Department as expended un-	\$	10,000.00
501-Y3	der proper standard accounts		319,582.87
501-Y4	lis Chalmers Co., \$2,270.00		17,270.00
	standard accounts, as per list on file in Comptroller's office).		



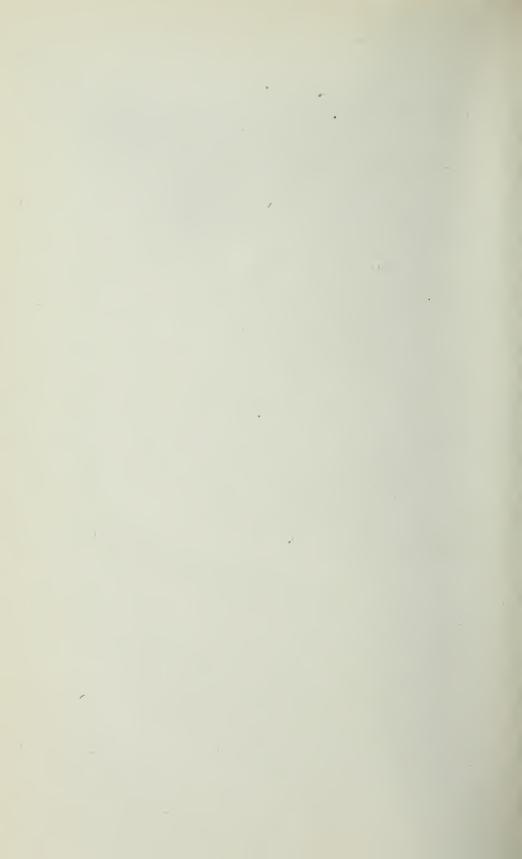
# PUMPING STATIONS, TUNNELS AND CRIBS.

Superintendence	of	Pumping	Stations,	Repair	Shops	and	Cribs.
-----------------	----	---------	-----------	--------	-------	-----	--------

	Superintendence of Pumping Stations, Repair Sho	ps and Cribs.	
	Salaries and Wages—		
	Mechanical Engineer in charge\$	7,500.00	
	Engineer of Water Surveys	3,000.00	
	Superintendent of Water Works Shops	2,500.00	
	General Meter Foreman	2,400.00	
	Mechanical Designing Engineer	1,800.00	
	Mechanical Engineering Draftsman	1,620.00	
	Draftsman	1,200.00	
	Senior Clerks, 2, at \$1,320.00	2,640,00	
	Junior Stenographer	1,080,00	
502-A	-	\$	23,740.00
	PUMPING STATIONS.		
	Chicago Avenue Pumping Station	1.	
	Chief Operating Engineer\$	2,500.00	
	First Assistant Operating Engineers, 3, at		
	\$2,000.00	6,000.00	
	Conveyor Engineer	1,460.00	
	Boiler Washer	1,260.00	
	Oilers, 13, at \$1,080.00	14,040.00	
	Stationary Firemen, 11, at \$1,080.00	11,880,00	
	Coal Passers, 3, at \$1,000.00	3,000.00	
	Janitor	960.00	
	Laborers, 6, at \$2.50 per day, 365 days	5,475.00	
	Extra labor, on account of vacation relief	1,900.00	
502-A1		\$	48,475.00
	Fourteenth Street Pumping Station.		
	Chief Operating Engineer\$	2,500.00	
	First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00	
	Conveyor Engineer	1,460.00	
	Boiler Washer	1,260.00	
	Oilers, 13, at \$1,080.00	14,040.00	
	Stationary Firemen, 9, at \$1,080.00	9,720.00	
	Coal Passers, 4, at \$1,000.00	4,000.00	
	Janitor	960.00	
	Laborers, 6, at \$2.50 per day, 365 days	5,475.00	
	Extra labor, on account of vacation relief	700.00	
	Extra labor, handling storage coal	900.00	

502-A2

\$ 43,365.00



#### Harrison Street Pumping Station.

	Chief Operating Engineer\$	2,500.00		
	First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00		
	Boiler Washer	1,260.00		
	Oilers, 6, at \$1,080.00	6,480.00		
	Stationary Firemen, 3, at \$1,080.00	3,240.00		
	Coal Passers, 3, at \$1,000.00	3,000.00	۰	
	Janitor	960.00		
	Laborer at \$2.50 per day, 365 days	912.50		
	Extra Stationary Firemen, for vacation relief	126.00		
	Coal Passer, for vacation relief	115.50		
	Laborers for vacation relief and emergency and			
	coal handling	125.00		
502-A4			Ŗ	24,719.00
	Twenty-second Street Pumping Station	n		
	Twenty-second Street I umping Station	u.		
	Chief Operating Engineer\$	2,500.00		
	First Assistant Operating Engineers, 3, at \$2,000.00	6,000,00		
	Boiler Washer	1,260.00		
	Oilers, 12, at \$1,080.00	12,960.00		
	Stationary Firemen, 15, at \$1,080.00	16,200.00		
	Coal Passers, 8, at \$1,000.00	8,000.00		
	Janitor	960.00		
	Laborer at \$2.50 per day for 365 days Extra laborers, to handle storage coal, at \$2.50 per	912.50		
	day	800.00		
	Extra Operating Engineer for vacation relief	211.00		
	Extra labor, for vacation relief	875.00		
502-A5	-		B	50,678,50
			,	
	Sixty-eighth Street Pumping Station			
	Chief Operating Engineer			
	First Assistant Operating Engineers, 3, at \$2,000.00	6,000,00		
	Derrick Engineer, union scale	2,040.00		
	Boiler Washer	1,260.00		
	Oilers, 21. at \$1,080.00	22,680.00		
	Water Tenders, 3, at \$1,260.00	3,780.00		
	Coal Passers, 6, at \$1,000.00	6,000.00		
	Janitor	960.00		
	Laborers, 10, at \$2.50 per day, 365 days	9,125.00		
	Extra Operating Engineer, for vacation relief	333,33		
	Extra Water Tender, for vacation relief	210.00		
	Extra labor, handling storage coal and for vaca-			
	tion relief	1,000.00		
	-			

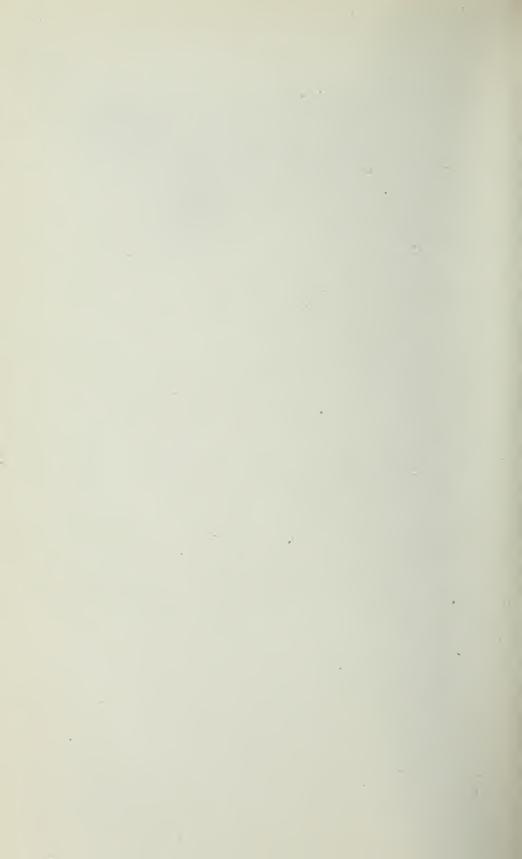
\$ 55,884,33

502-A6



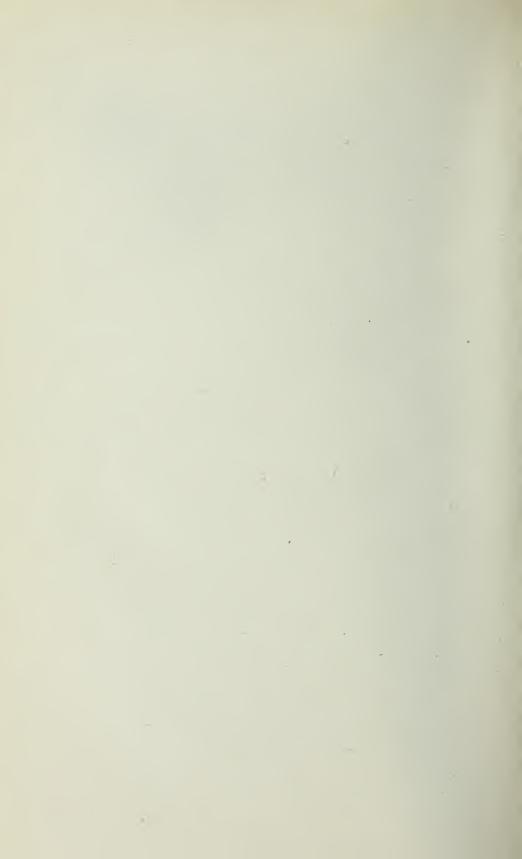
#### Lake View Pumping Station.

	Chief Operating Engineer\$	$2,\!500.00$	
	First Assistant Operating Engineers, 3, at \$2,000.00	6,000,00	
	Boiler Washer	1,260.00	
	Oilers, 9, at \$1,080.00	9,720.00	
	Stationary Firemen, 9, at \$1,080.00	9,720.00	
	Coal Passers, 3, at \$1,000.00	3,000.00	
	Janitor	960.00	
	Laborers, 7, at \$2.50 per day, for 365 days	6,387.50	
	Extra labor, for vacation relief	1,050.00	
	Extra labor, handling storage coal	1,500,00	
	-		
502-A7		. \$	42,097.50
	Central Park Avenue Pumping Station	1.	
	Chief Operating Engineer\$	2,500.00	
	First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00	
	Conveyor Engineer	1,460,00	
	Boiler Washer	1,260.00	
	Oilers, 12, at \$1,080.00	12,960.00	
	Stationary Firemen, 12, at \$1,080.00	12,960.00	
	Coal Passers, 4, at \$1,000.00	4,000.00	
	Janitor	960.00	
	Laborers, 7, at \$2.50 per day, for 365 days	6,387.50	
	Extra labor ,for handling storage coal and vacation		
	relief (vacation, \$850.00, and coal handling,		
	\$1,200.00)	2.050.00	
502-A8		\$	50,537.50
	Springfield Avenue Pumping Station.		
	Chief Operating Engineer\$	2,500.00	
	First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00	
	Conveyor Engineer	1,460.00	
	Boiler Washer	1,260.00	
	Oilers, 12. at \$1,080.00 ·	12,960.00	
	Stationary Firemen, 15, at \$1,080.00	16,200.00	
	Coal Passers, 6, at \$1,000.00	6,000.00	
	Janitor	960.00	
	Laborers, 5, at \$2.50 per day, for 365 days	4,562.50	
	Extra labor, to handle storage coal, at \$2.50 per	1,000.00	
	day	1,000.00	
	Extra labor, for vacation relief	280.00	
	-	~~~~	
502-A9			53,182.50
J U. 120		न्	00,1000.00



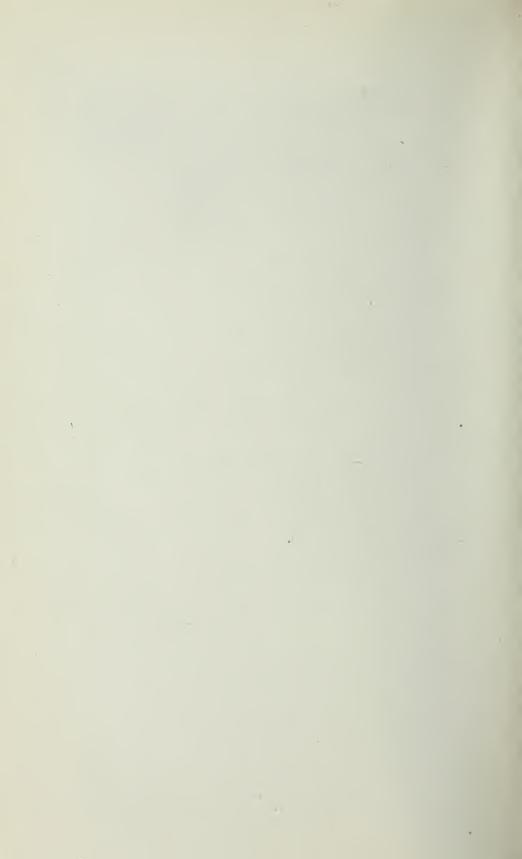
# Washington Heights Pumping Station.

First Assistant Operating Engineer in charge\$ Third Assistant Operating Engineers, 2, at	2,000.00	
\$1,460.00	2,920.00	
Stationary Firemen, 3, at \$1,080.00 per year	3,240.00	
Extra Operating Engineer, for vacation relief	182.49	
Extra Stationary Firemen, for vacation relief	135.00	
502-A10	*	8,477.49
Jefferson Park Pumping Station.		
	* ***	
Second Assistant Operating Engineer in charge Third Assistant Operating Engineers, 2, at	1,560.00	
\$1,460.00 per year	2,920.00	
Laborer, at \$2.50 per day, for 365 days	2,737.50	
Extra Operating Engineer, for vacation relief	182.49	
502-A11	*	7,399.99
Rogers Park Pumping Station.		
Second Assistant Operating Engineer in charge	1,560.00	
Third Assistant Operating Engineers, 2, at		
\$1,460.00	2,920.00	
Laborer, at \$2.50 per day, for 365 days	912.50	
Stationary Firemen, 3, at \$1,080.00	3,240.00	
Extra Operating Engineer, for vacation relief	180.00	
Extra Stationary Fireman ,for vacation relief	135.00	
502-A12	\$	8,947.50
Roseland Pumping Station.		
Chief Operating Engineer\$	2,500.00	
First Assistant Operating Engineers, 3, at		
\$2,000.00	6.000.00	
Conveyor Engineer	1,460.00	
Oilers. 4, at \$1,080.00	4,320.00	
Water Tenders, 3. at \$1.260.00	3,780.00	
Boiler Washer	1,260.00	
Janitor	960.00	
Laborers, 3, at \$2.50 per day, 365 days	2.737.50	
Coal Passers, 3, at \$1,000.00 per year	00.000,8	
Extra Water Tender, for vacation relief	165.00	
Extra employees, for vacation relief and extra		
labor to handle storage coal	1,350.00	
502-A13		27,532.50



#### Water Supply Investigation.

	water Suppry Investigation.		
502-A1	5 Salaries and wages		4,200.00
502-C1	General supplies		300.00
502-F1	Purchase of apparatus, machinery and harness		1,200.00
502-G1	Purchase of furniture, fittings and library		200.00
502-H1	Printing, stationery and office supplies		200.00
502-S1	Services, benefits, claims and refunds		2,900.00
502-B	Hire of teams, horses and carts		18,545.00
502-C	General supplies (including unpaid bills)		45,000.00
	Material for repairs and replacements (including		
502-D	unpaid bills		65,000.00
	Repairs and replacements by contract or open or-		,
502-E	der (including nnpaid bills)		189,775.00
00.0 22	Purchase of apparatus, machinery, vehicles and		
502-F	harness		21,455.00
502-G	Purchase of furniture, fixtures and library		7,395.00
502-H	Printing, stationery and office supplies		1,450.00
502-I	Advertising for all pumping stations		525.00
502-T	Street car transportation		250.00
00 <b>~</b> -J	Fuel and power (including unpaid bills and bill of		.500.00
502-L	M. H. Rogers & Co., amounting to \$2,431.20.		522,715.00
302-17	Fuel and power—Electric power furnished by San-		522,115.00
	itary District for operation of Twenty-second		
502-L1	street pumping station centrifugal pumps		55,188.00
502-L1 502-R	Taxes and special assessments		7,000.00
502-K	Services, benefits, claims and refunds		7,500.00
302-3	Services, benefits, graims and retunds		7,300.00
	Lake Cribs and Tunnels.		
S	Salaries and Wages—		
	Diver\$	2,400.00	
	Divers' helpers, 2, at \$1,200.00	2,400.00	
	Crib keepers, 5, at \$1,200.00	6,000.00	
	Junior crib keepers, 11, at \$1,000.00	11,000.00	
	Mechanical assistants at two-mile crib on account		
	of high pressure steam plant, for four months		
	3, at \$100.00 per month	1,200.00	
	Laborers as needed, at \$2.50 per day	8,040.00	
	Mechanical assistants, at \$83.33 per month	2,666.00	
		\$	33,706.00
502-C2	General supplies		4,375.00
502-D2	Material for repairs and replacements		2,200.00
	Repairs and replacements by contract or open or-		
502-E2	der		15,000.00
	Purchase of apparatus, machinery, etc		1.115.00
	Purchase of furniture, fittings and library		710.00
502-H2	Printing, stationery and office supplies, all cribs		75.00
502-I2	Advertising, all cribs		50.00
502-J2	Street car transportation		25.00
502-L2	Fuel and power		2,270,00



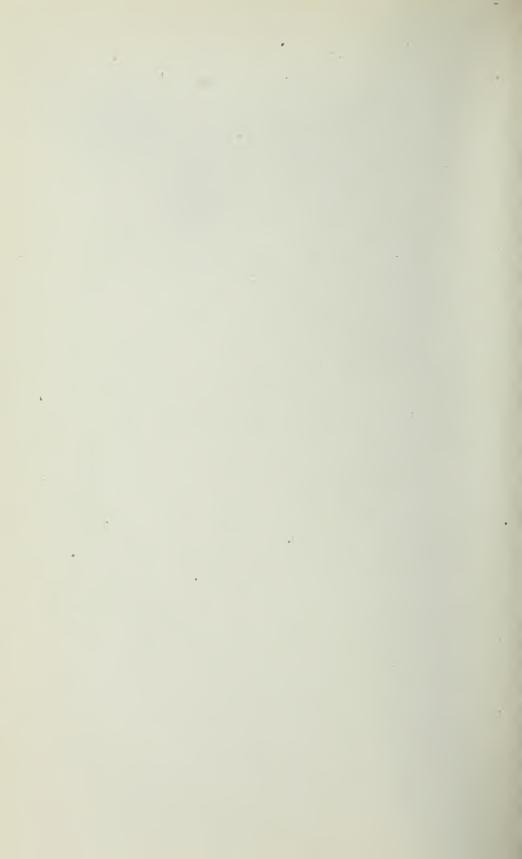
#### Lake Cribs and Tunnels—Continued

	ervices or benefits received, claims, etc. (including	
502-S2 502-S3 F	unpaid bills)or dredging Chicago River	22,100.00 100.000.00
	•	
	Construction.	
	(Includes all Unpaid Contract Liabilities).	
502-X-21	Roseland Pumping Station. Two engines and appurtenances, including engineering inspection and incidentals; total estimated cost, \$270,000.00; necessary to complete	\$ 280,000.00
	Lake View Pumping Station. Three (3) pumping engines and auxiliaries complete, boiler honse, boilers, chimney and temporary boilers, etc., including engineering and inspection and incidentals; total estimated cost, \$865,000.00; necessary to complete and to	
502-X-26	be spent in 1913  Twenty-second Street Pumping Station. Wiring station and other miscellaneous betterments, including engineering and inspection and	590,000.00
502-X-28	incidentals	4,000.00
502-X29	Fullerton Avenue Intake Crib. Including engineering, inspection and incidentals	15,000.00
502-X-55	Fullerton Avenue Pumping Station. Remodeling pump pits, electric wiring and improvements of building and grounds, including engineering, inspection and incidentals	15,000.00
	Chicago Avenue Pumping Station. Two (2) 25,000,000 gallon pumping engines and ap- purtenances complete, including engineering, inspection and incidentals; total estimated	
502-X-30	cost, \$250,000.00, to be spent in 1913	5,000.00
	Additions and changes to buildings, new smoke stack, coal storage system, laboratory, garage, etc., including engineering and inspection and incidentals; total estimated	
502-X-31	cost, \$525,000.00, to be spent in 1913  Fourteenth Street Pumping Station. One turbine driven centrifugal pump, piping, etc., including engineering, inspection and incidentals; total estimated cost, \$45,000.00, nec-	-50,000.00
502-X-32	essary to complete	25,000,00
502-X-56	engineering and inspection and incidentals	20,000.00



#### Construction—Continued.

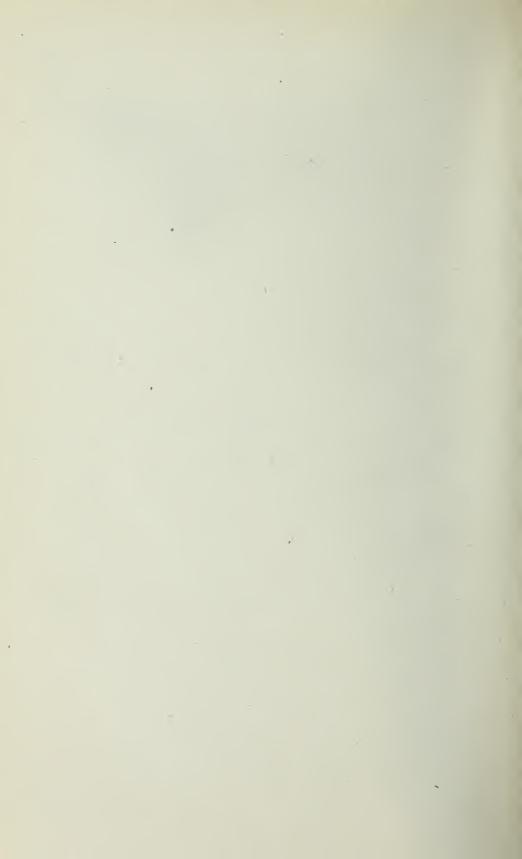
	Harrison Street Pumping Station. One tur-	
	bine centrifugal pump and piping, changes	
	in building, boiler, piping, etc., including	
	engineering, inspection and incidentals;	
	total estimated cost, \$71,000.00, necessary to	
	complete, including wiring of station and	
502-X-33	pumps, including engineering and inspection and incidentals	73.500.00
302-A-33	Springfield Avenue Pumping Station. One tur-	75,500.00
	bine centrifugal pump, piping. etc., includ-	
	ing engineering, inspection and incidentals,	
502-X-34	necessary to complete	25,000,00
00% 11 01	New coal storage plant and equipment, ash	
	handling machinery, changes in building,	
502-X-35	etc.; for plans only, to be expended in 1913	5,000.00
	Central Park Avenue Pumping Station. One	
	turbine driven centrifugal pump, piping,	
	etc., complete, including engineering, inspec-	
	tion and incidentals; total estimated cost,	
502-X-37	\$45,000.00, necessary to complete	25,000.00
	New coal storage and equipment, ash handling	
	machinery and building changes, etc.; plans	
502-X-38	only, to be expended in 1913	5.000.00
	Wilson Avenue Tunnel and Crib, complete, in-	
	cluding engineering, inspection and inciden-	
500 W 41	tals; total estimated cost, \$3,500,000.00; to	2*0.000.00
502-X-41	be spent in 1913  Mayfair Pumping Station, complete, including	250,000,00
	engineering, inspection, real estate, inci-	·
	dentals, etc.; total estimated cost, \$1,100,-	
502-X-42	000.00, to be spent in 1913	50,000.00
001010	Sixty-eighth Street Pumping Station (new),	00,00,000
	complete, including engineering and inspec-	
	tion, real estate and incidentals; total esti-	
502-X-43	mated cost, \$1,250,000.00	35,000.00
	Tunnel connection between 68th street and	
	Southwest Land Tunnel systems, including	
	engineering and inspection and incidentals;	
	total estimated cost, \$340,000.00, to be	
502-X-54	spent in 1913	50,000,00
	Stock Yards Pumping Station, complete, includ-	
	ing engineering, inspection and incidentals;	
500 W 44	total estimated cost, \$1,250,000.00, to be	10.000.00
502-X-44 502-V	spent in 1913	10.000.00
JU2- V	Land for above and for new shops Chicago Avenue Pumping Station. Repairs to	300,000.00
	water tower, including engineering, inspec-	
502-Y-11	tion and incidentals, necessary to complete	10,000,00
	and the distriction, necessary to complete.	7.04000400



	DEPARTMENT OF PUBLIC WORKS—Conti	nued.	
	Construction—Continued.		
	New boiler plant, complete, including engineer-		
	ing, inspection and incidentals; total esti-		
502-X-45	mated cost, \$120,000.00, to be spent in 1913		15,000.00
	Tunnel changes and connections, including en-		
	gineering and inspection and incidentals;		
	total estimated cost, \$95,000.00, necessary		
502-X-46	to complete		50,000.00
	Fourteenth Street Pumping Station. New crane		
	and runway, including engineering and in-		
502-X-47	spection and incidentals		22,000.00
	New iron and brass foundry and appurtenances,		
	complete, including engineering, inspection		
502-X-49	and incidentals		185,000.00
	Thirty-fifth Street Water Tunnel and Crib, com-		
	plete, including engineering and inspection		
	and incidentals; total estimated cost, \$4,-		
502-X-50	750,000.00, to be spent in 1913		250,000.00
	Roseland Pumping Station. New boilers, com-		
	plete, with coal bunkers, piping, etc., in-		
	cluding engineering and inspection and in-		
	cidentals; total estimated cost, \$30,000.00,		
502-X-51	to be spent in 1913		13,000.00
	Two booster pumps and appurtenances complete		
	for replacing Washington Heights Pumping		
	Station, including engineering and inspec-		
502-X52	tion		20,000.00
	Twenty-second Street Punping Station. Re-		
	modeling boiler plant and equipment, in-		
502-X53	cluding engineering and inspection		35,000.00
	Jefferson Park Pumping Station. For pumps		
	and miscellaneous finishing work, including		
502-X-40	engineering and inspection		7.500.00
	WATER PIPE EXTENSION.		
	Superintendent's Office.		
Sa	alaries and Wages—		
	Superintendent Water Pipe Extension\$	4,500.00	
	Assistant Superintendent Water Pipe Extension	2,400.00	
	Assistant Engineer	2,160.00	
	Principal Clerk	2,160.00	
	Senior Clerk	1,320.00	
	Junior Clerks, 4, at \$1,200.00	4,800.00	
	Junior Clerks, 2, at \$1,080.00	2,160.00	
	Junior Stenographer	1,080.00	
	Draughtsmen, 5, at \$1,200.00	6,000.00	
	Plumbing Inspector in Charge	2,160.00	
	Junior Engineers, 4, at \$1,500.00	6,000.00	

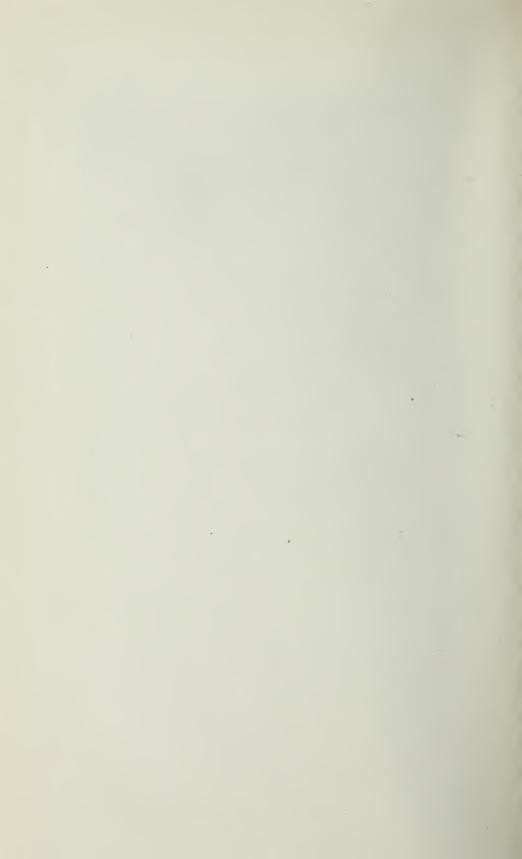
\$ 34.740.00

503-A



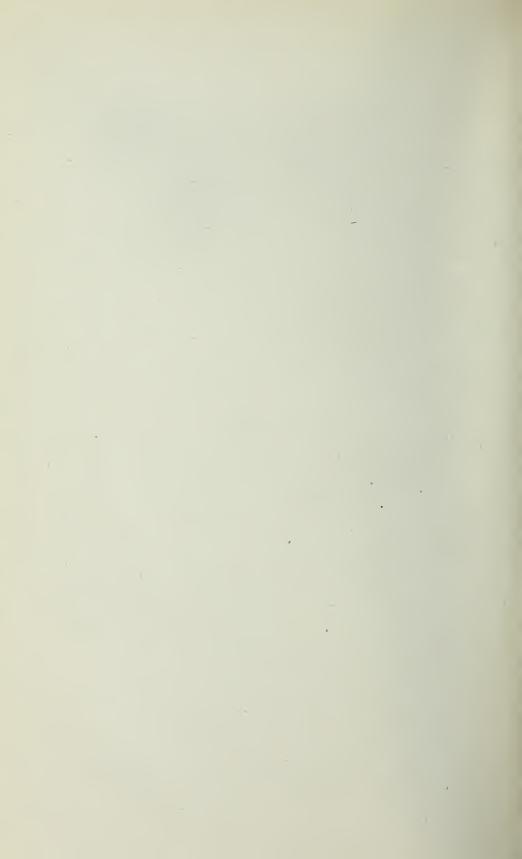
## Pipe Yards.

503-A-1 503-A-2 503-A-3	Salaries and Wages— Superintendent of Pipe Yards	1,800.00 7,500.00 1,320.00 1,080.00 4,500.00	16,200.00 21,000.00 5,000.00
	Water Waste Surveys.		
	Salaries and Wages—  Engineer or Water Surveys\$ Junior Engineers, 2, at \$1,500.00.  Draughtsman  Rodman	3,000.00 3,000.00 1,200.00 1,200.00	
503-A-5	Plumbing Inspectors, 216 months, at \$143.00\$ Laborers, as needed, not to exceed \$2.75 per day Tapper Calkers, not to exceed nnion scale, and Laborers,	\$ 30,888.00 6,000.00 1,200.00	8,400.00
	not to exceed \$2.75 per day	5,000.00	
503-A-6 503-C 503-D 503-E	General supplies  Material for repairs and replacements  Repairs and replacements by contract or open order		43,088.00 400.00 100.00
503-F 503-G 503-H	Purchase of apparatus, machinery, vehicles and harness Purchase or furniture, fixtures and library		150.00 300.00
503-H 503-J 503-S	Printing, stationery and office supplies  Street car transportation  Services, benefits, claims and refunds		300.00 650.00 2,500.00
	Other Repairs and Replacements.		
	Foremen Water Pipc Construction, 9, at \$2,100.00.\$ Asst. Foremen Water Pipe Const. 23, at \$1,680.00 Senior Clerks, 11, at \$1,320.00	18,900.00 38,640.00 14,520.00 9,000.00	
503-A-7	Foreman Bricklayers, not to exceed union scale.\$ Bricklayers, not to exceed union scale Bricklayer's Helper Calkers, not to exceed union scale	\$ 6,323.40 27,594.00 1,000.00 80,000.00	81,060.00
503-A-8		.\$	114,917.40



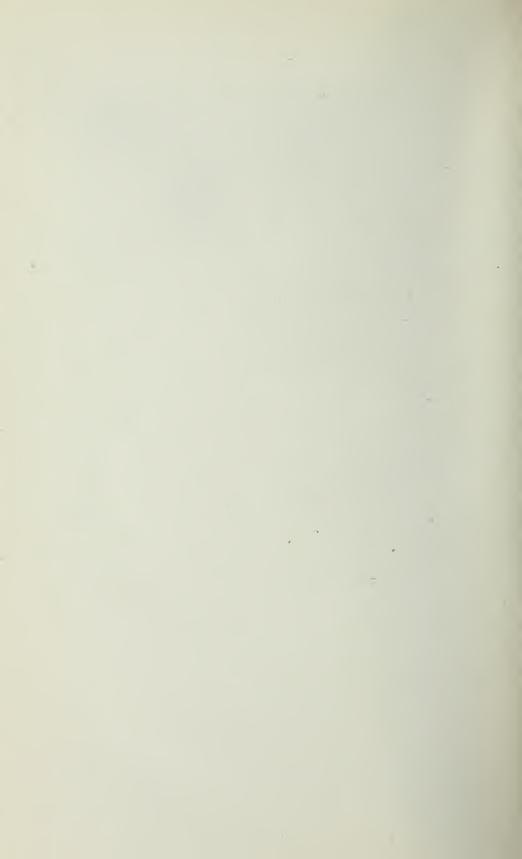
# Other Repairs and Replacements-Continued.

503-A-10	Laborers, not to exceed \$2.75 per day		380,000.00
	Emergency gang laborers, not to exceed \$2.75		
503-A-11	per day; Calkers, not to exceed union scale.		8,800.00
503-B	Hire of teams, horses and carts		75,000.00
503-C-1	General supplies (including unpaid bills)		17,050.00
503-D-1	Material for repairs and replacements		173,000.00
503-E-1	Repairs and replacements by contract or open		
	order		80,000.00
503-F-1	Apparatus, machinery, vehicles and harness		68,000.00
503-G-1	Purchase of furniture, fittings and library		900.00
503-H-1	Printing, stationery and office supplies		3,750,00
503-I-1	Advertising contracts		500.00
503-J-1	Street ear transportation		2,000,00
501-K-1	Rents		300,00
503-L-1	Fuel and power		3,500.00
503-M-1	Purchase of horses		500.00
503-N-1	Forage, shoeing, boarding and care of horses		4,000.00
503-S-1	Services, benefits, claims and refunds		16,500.00
	Tapping and Re-tapping.		
CI.	alanias and Warra		
100	alaries and Wages— Foreman laborers\$	1,800.00	
	Tappers, 176 months, at \$100.00		
		17,600.00 4.800. <b>0</b> 0	
	Chanffeurs, 4, at \$1,200.00	20,592.00	
	Trumbing Thepertors, 144 months, at \$145.00	20,000.00	
503-A-12	_		44.792.00
503-A-12 503-A-13	Laborers not to exceed \$2.75 per day	\$	44,792,00 10,000,00
503-A-13	Laborers not to exceed \$2.75 per day	\$	10.000.00
503-A-13 503-A-14	Laborers not to exceed \$2.75 per day  Plumbers, not to exceed union scale	\$	10.000.00 8.000.00
503-A-13 503-A-14 503-B-2	Laborers not to exceed \$2.75 per day  Plumbers, not to exceed union scale  Hire of teams, horses and carts	\$	10,000,00 8,000,00 12,500,00
503-A-13 503-A-14 503-B-2 503-C-2	Laborers not to exceed \$2.75 per day  Plumbers, not to exceed union scale  Hire of teams, horses and carts  General supplies	*	10.000.00 8.000.00 12.500.00 1.500.00
503-A-13 503-A-14 503-B-2 503-C-2 503-D-2	Laborers not to exceed \$2.75 per day  Plumbers, not to exceed union scale  Hire of teams, horses and carts  General supplies  Material for repairs and replacements	*	10,000,00 8,000,00 12,500,00
503-A-13 503-A-14 503-B-2 503-C-2	Laborers not to exceed \$2.75 per day  Plumbers, not to exceed union scale  Hire of teams, horses and carts  General supplies  Material for repairs and replacements  Repairs and replacements by contract or open	*	10,000,00 8,000,00 12,500,00 1,500,00 13,000,00
503-A-13 503-A-14 503-B-2 503-C-2 503-D-2 503-E-2	Laborers not to exceed \$2.75 per day	*	10,000,00 8,030,00 12,500,00 1,500,00 13,000,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2	Laborers not to exceed \$2.75 per day	*	10,000,00 8,030,00 12,500,00 1,500,00 13,000,00 300,00 2,250,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2 503-G-2	Plumbers, not to exceed \$2.75 per day	*	10,000,00 8,030,00 12,500,00 1,500,00 13,000,00 2,250,00 25,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2 503-G-2 503-H-2	Laborers not to exceed \$2.75 per day	*	10,000,00 8,030,00 12,500,00 1,500,00 13,000,00 2,250,00 25,00 100,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2 503-G-2 503-H-2 503-I-2	Laborers not to exceed \$2.75 per day.  Plumbers, not to exceed union scale.  Hire of teams, horses and carts.  General supplies  Material for repairs and replacements.  Repairs and replacements by contract or open order  Apparatus, machinery, vehicles and harness.  Purchase of furniture, fittings and library.  Printing, stationery and office supplies.  Advertising	*	10,000,00 8,000,00 12,500,00 1,500,00 13,000,00 2,250,00 25,00 100,00 75,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2 503-G-2 503-H-2 503-J-2	Laborers not to exceed \$2.75 per day.  Plumbers, not to exceed union scale.  Hire of teams, horses and carts.  General supplies  Material for repairs and replacements.  Repairs and replacements by contract or open order  Apparatus, machinery, vehicles and harness.  Purchase of furniture, fittings and library.  Printing, stationery and office supplies.  Advertising  Street car transportation.	*	10,000,00 8,000,00 12,500,00 1,500,00 13,000,00 2,250,00 25,00 100,00 75,00 1,000,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2 503-G-2 503-H-2 503-I-2	Laborers not to exceed \$2.75 per day.  Plumbers, not to exceed union scale.  Hire of teams, horses and carts.  General supplies.  Material for repairs and replacements.  Repairs and replacements by contract or open order.  Apparatus, machinery, vehicles and harness.  Purchase of furniture, fittings and library.  Printing, stationery and office supplies.  Advertising.  Street car transportation.  Services benefits, claims and refunds.	*	10,000,00 8,000,00 12,500,00 1,500,00 13,000,00 2,250,00 25,00 100,00 75,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2 503-G-2 503-I-2 503-J-2 503-S-2	Laborers not to exceed \$2.75 per day.  Plumbers, not to exceed union scale.  Hire of teams, horses and carts.  General supplies  Material for repairs and replacements.  Repairs and replacements by contract or open order  Apparatus, machinery, vehicles and harness.  Purchase of furniture, fittings and library.  Printing, stationery and office supplies.  Advertising  Street car transportation.  Services benefits, claims and refunds.  Repairs—Service Pipes.	*	10,000,00 8,000,00 12,500,00 1,500,00 13,000,00 2,250,00 25,00 100,00 75,00 1,000,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2 503-G-2 503-I-2 503-J-2 503-S-2	Laborers not to exceed \$2.75 per day		10,000,00 8,000,00 12,500,00 1,500,00 13,000,00 2,250,00 25,00 100,00 75,00 1,000,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2 503-G-2 503-I-2 503-J-2 503-S-2	Laborers not to exceed \$2.75 per day.  Plumbers, not to exceed union scale.  Hire of teams, horses and carts.  General supplies  Material for repairs and replacements.  Repairs and replacements by contract or open order  Apparatus, machinery, vehicles and harness.  Purchase of furniture, fittings and library.  Printing, stationery and office supplies.  Advertising  Street car transportation.  Services benefits, claims and refunds.  Repairs—Service Pipes.  alaries and Wages—  Plumbers, not to exceed union rate\$	20,000.00	10,000,00 8,000,00 12,500,00 1,500,00 13,000,00 2,250,00 25,00 100,00 75,00 1,000,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2 503-G-2 503-I-2 503-J-2 503-S-2	Laborers not to exceed \$2.75 per day	20,000.00	10,000,00 8,000,00 12,500,00 1,500,00 13,000,00 2,250,00 25,00 100,00 75,00 1,000,00
503-A-13 503-A-14 502-B-2 503-C-2 503-D-2 503-E-2 503-F-2 503-G-2 503-I-2 503-J-2 503-S-2	Laborers not to exceed \$2.75 per day.  Plumbers, not to exceed union scale.  Hire of teams, horses and carts.  General supplies  Material for repairs and replacements.  Repairs and replacements by contract or open order  Apparatus, machinery, vehicles and harness.  Purchase of furniture, fittings and library.  Printing, stationery and office supplies.  Advertising  Street car transportation.  Services benefits, claims and refunds.  Repairs—Service Pipes.  alaries and Wages—  Plumbers, not to exceed union rate\$	20,000.00	10,000,00 8,000,00 12,500,00 1,500,00 13,000,00 2,250,00 25,00 100,00 75,00 1,000,00



# Repairs—Service Pipes—Continued.

503-B-1 503-C-3 503-D-3 503-E-3 503-F-3 503-H-3 503-J-3 503-J-3 503-S-3	Hire of teams, horses and carts	ents.	3,000.00 250.00 5,000.00 2,000.00 200.00 100.00 500.00 100.00
	Senior Clerk (in charge of estimates for street		
	improvements)\$  Water Pipe Inspector in charge  Water Pipe Inspectors, 72 months, at \$140.00	1,680.00 2,100.00 10,080.00	
503-A-16		\$	13,860.00
503-C-4	General supplies		25.00
503-H-4	Printing, stationery and office supplies		100.00
503-J-4	Street car transportation		300.00
	Special Deposit.		
	Private work and laying water pipe by special deposit—		
503-X	To be further accounted for by Comptroller and Department of Public Works under proper standard accounts, with specific account numbers to be used for this purpose only		125,000.00
	Surveys for Electrolysis.		
	Salaries and wages (to be expended under direction of City Electrician)—		
	Services of Electrolysis Expert\$  Laborers, not to exceed \$2.75 per day	900.00 900.00	
503-A-17			1.800.00
503-C-17	General supplies	τ	10.00
503-D-17	Material for repairs and replacements		25.00
503-E-17	Repairs and replacements by contract or open		
	order		200.00
503-J-17 503-N-17	Street car transportation		75.00 <b>120.00</b>
909-M-17	Forage, shoeing and boarding of horses		120.00
	Installing Meter Connections.		
S	alaries and Wages—		
	Plumbers, not to exceed union scale\$	· ·	
	Laborers, not to exceed \$2.75 per day	17,000.00	



#### Installing Meter Connections-Continued.

	instanting meter connections continued	•	
	Carpenters, not to exceed union scale  Cement Finisher	1,440.00 1,500.00 1,200.00	
503-A-18 503-B-18 503-C-18 503-D-18 503-E-18 503-H-18 503-J-18	Hire of teams, horses and carts.  General supplies	*	33,140.00 2,000.00 150.00 14,000.00  1,000.00 200.00 50.00 450.00
	Construction and Betterments.		
503-X-37 503-X38 503-X39 503-F-4 503-H-5	Water supply pipes east of Calumet river Improvements in pipe and district yards Installing drinking fountains throughout the city Apparatus, machinery, vehicles and harness Printing, stationery and office supplies ew Mains as Follows— Miscellaneous distribution piping for improving system prior to paving, etc  *Discharge pipe connections for turbine centrifu- gal pumps at Harrison Street Pumping Station, Fourteenth Street Pumping Station, Central Park Avenue Pumping Station, and Springfield Avenue Pumping Station, in- cluding engineering, inspection and inci- dentals  Feeder main extension, including engineering, inspection and incidentals	40,000.00	100,000.00 15,000.00 15,000.00 20,000.00 10,000.00
503-X-40		\$	215,000.00
	Water Works, Shops and Repairs.		
Sa	Assistant Superintendent of water works shops.\$ Chief Steamfitter Foreman, machinists	1,800.00 2,112.00 1,800.00	

# Chief Steamfitter 2,112.00 Foreman, machinists 1,800.00 Foreman, carpenters 1,800.00 Foreman, painters 1,800.00 Foreman, sheet metal workers 1,800.00

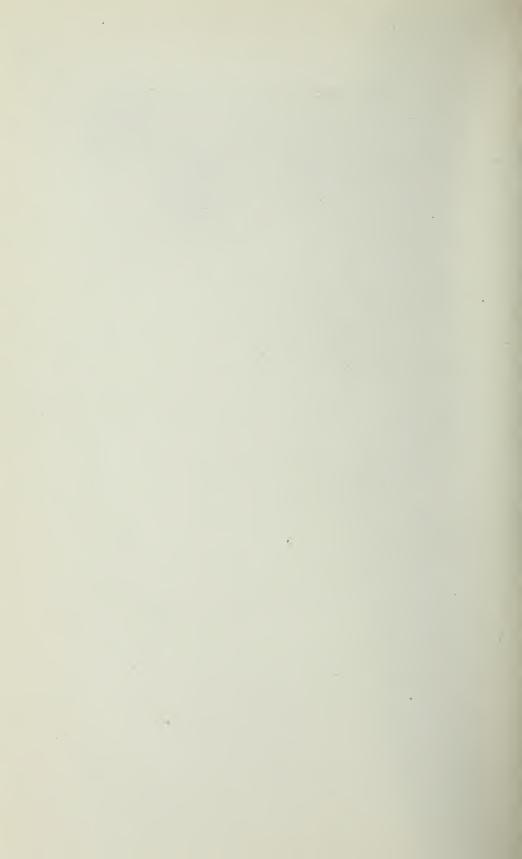
 Foreman, pattern makers (not exceeding union scale, \$6.40 per day)
 1,970.00

 Senior Clerk
 1,500.00



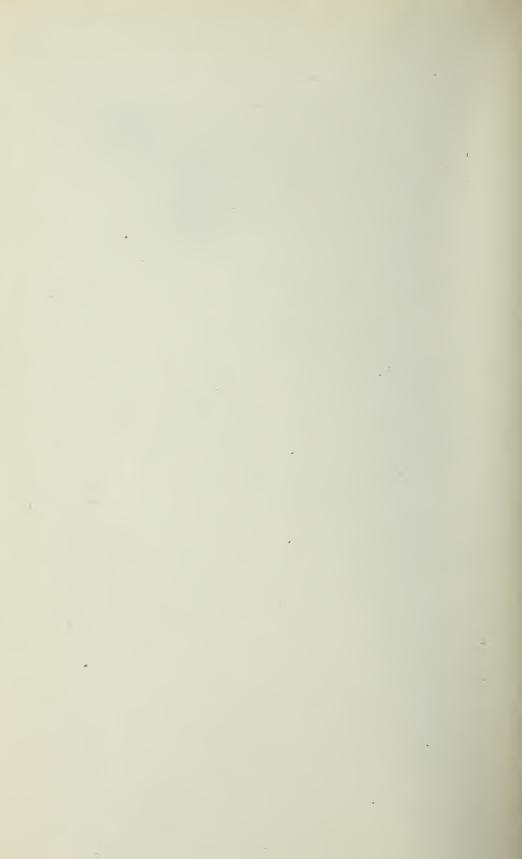
# Water Works, Shops and Repairs-Continued.

	Mechanical assistant	1.200.00	
	Book Machine Operator and Clerk	960.0 <b>0</b>	
	Foreman of brick and concrete repairs, not to	9 179 00	
	exceed union scale	2,173.80 $1,800.00$	
	Janitor	960.00	
	Laborers, at \$2.75 per day	4,590.75	
	_		
504-A		\$	30,106.55
	Mechanics to be used in repairing shop buildings		
	and machinery at wages not to exceed union		
504-A-1	scale	`	9,378.00
504-C	General supplies		750.00
504-D	Material for repairs and replacements		2,500.00
504-E	Repairs and replacements by contract or open		~00.00
504-F	order		500.00 13.750.00
504-F 504-G	Purchase of furniture, fittings and library		200.00
504-G 504-H	Printing, stationery and office supplies		600.00
504-II	Advertising		200.00
504-J	Street car transportation		500.00
504-S	Services, benefits, claims and refunds		250.00
	WATER METER SHOPS.		
	Repairs, Purchase and Installation of Me	ters.	
	Salaries and Wages—	ters.	
	~ <i>'</i>	ters.	
	Salaries and Wages—		
	Salaries and Wages— Foreman Meter Shops\$ Assistant General Meter Foreman Senior Clerk	1.540.00 1,500.00 1,320.00	
	Salaries and Wages— Foreman Meter Shops \$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200.00	1.540.00 1,500.00 1.320.00 2.400.00	
	Salaries and Wages— Foreman Meter Shops .\$ Assistant General Meter Foreman .\$ Senior Clerk Junior Clerks, 2, at \$1,200.00 Junior Stenographer	1.540.00 1,500.00 1,320.00 2.400.00 960.00	
	Salaries and Wages— Foreman Meter Shops \$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200.00	1.540.00 1,500.00 1.320.00 2.400.00	
505. A	Salaries and Wages— Foreman Meter Shops .\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200.00 Junior Stenographer Watchmen. 2, at \$900	1.540.00 1,500.00 1.320.00 2.400.00 960.00 1,800.00	9 520 00
505-A	Salaries and Wages— Foreman Meter Shops .\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200,00 Junior Stenographer Watchmen. 2, at \$900	1.540.00 1,500.00 1,320.00 2.400.00 960.00	9.520.00
505-A	Salaries and Wages— Foreman Meter Shops\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200.00 Junior Stenographer Watchmen. 2, at \$900  Mechanics as follows, not to exceed union scale of	1.540.00 1,500.00 1.320.00 2.400.00 960.00 1,800.00	9.520.00
505-A	Salaries and Wages— Foreman Meter Shops	1.540.00 1,500.00 1.320.00 2.400.00 960.00 1,800.00	9,520,00
505-A	Salaries and Wages— Foreman Meter Shops\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200.00 Junior Stenographer Watchmen. 2, at \$900  Mechanics as follows, not to exceed union scale of wages— Machinists\$	1.540.00 1,500.00 1.320.00 2.400.00 960.00 1,800.00	9.520.00
505-A	Salaries and Wages— Foreman Meter Shops	1.540.00 1,500.00 1.320.00 2.400.00 960.00 1,800.00	9.520.00
	Salaries and Wages— Foreman Meter Shops\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200,00 Junior Stenographer Watchmen. 2, at \$900  Mechanics as follows, not to exceed union scale of wages— Machinists\$ Meter Setters	1.540.00 1.500.00 1.320.00 2.400.00 960.00 1,800.00 \$ 7,490.00 29,962.00 1,456.00	9.520.00
505-A1	Salaries and Wages— Foreman Meter Shops\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200,00 Junior Stenographer Watchmen. 2, at \$900  Mechanics as follows, not to exceed union scale of wages— Machinists\$ Meter Setters Meter Tester	1.540.00 1.500.00 1.320.00 2.400.00 960.00 1,800.00 \$ 7,490.00 29,962.00	38,908.00
505-A1 505-A2	Salaries and Wages— Foreman Meter Shops\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200,00 Junior Stenographer Watchmen. 2, at \$900  Mechanics as follows, not to exceed union scale of wages— Machinists\$ Meter Setters Meter Tester  Laborers, not to exceed \$2.75 per day	1.540.00 1.500.00 1.320.00 2.400.00 960.00 1,800.00 \$ 7,490.00 29,962.00 1,456.00	38,908.00 12,250.00
505-A1 505-A2 505-B	Salaries and Wages— Foreman Meter Shops\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200,00 Junior Stenographer Watchmen. 2, at \$900  Mechanics as follows, not to exceed union scale of wages— Machinists\$ Meter Setters Meter Tester  Laborers, not to exceed \$2.75 per day Hire of teams, horses and carts	1.540.00 1.500.00 1.320.00 2.400.00 960.00 1,800.00 \$ 7,490.00 29,962.00 1,456.00	38,908.00 12,250.00 9,450.00
505-A1 505-A2 505-B 505-C	Salaries and Wages— Foreman Meter Shops\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200,00 Junior Stenographer Watchmen. 2, at \$900  Mechanics as follows, not to exceed union scale of wages— Machinists\$ Meter Setters Meter Tester  Laborers, not to exceed \$2.75 per day Hire of teams, horses and carts General supplies (including unpaid bills)	1.540.00 1.500.00 1.320.00 2.400.00 960.00 1,800.00 \$ 7,490.00 29,962.00 1,456.00	38,908.00 12,250.00 9,450.00 5,367.78
505-A1 505-A2 505-B 505-C 505-D	Salaries and Wages— Foreman Meter Shops\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200,00 Junior Stenographer Watchmen. 2, at \$900  Mechanics as follows, not to exceed union scale of wages— Machinists\$ Meter Setters Meter Tester  Laborers, not to exceed \$2.75 per day Hire of teams, horses and carts General supplies (including unpaid bills) Materials for repairs and replacements	1.540.00 1.500.00 1.320.00 2.400.00 960.00 1,800.00 \$ 7,490.00 29,962.00 1,456.00	38,908.00 12,250.00 9,450.00 5,367.78 14,000.00
505-A1 505-A2 505-B 505-C	Salaries and Wages— Foreman Meter Shops\$ Assistant General Meter Foreman Senior Clerk Junior Clerks, 2, at \$1,200,00 Junior Stenographer Watchmen. 2, at \$900  Mechanics as follows, not to exceed union scale of wages— Machinists\$ Meter Setters Meter Tester  Laborers, not to exceed \$2.75 per day Hire of teams, horses and carts General supplies (including unpaid bills)	1.540.00 1.500.00 1.320.00 2.400.00 960.00 1,800.00 \$ 7,490.00 29,962.00 1,456.00	38,908.00 12,250.00 9,450.00 5,367.78



# Repairs, Purchase and Installation of Meters-Continued.

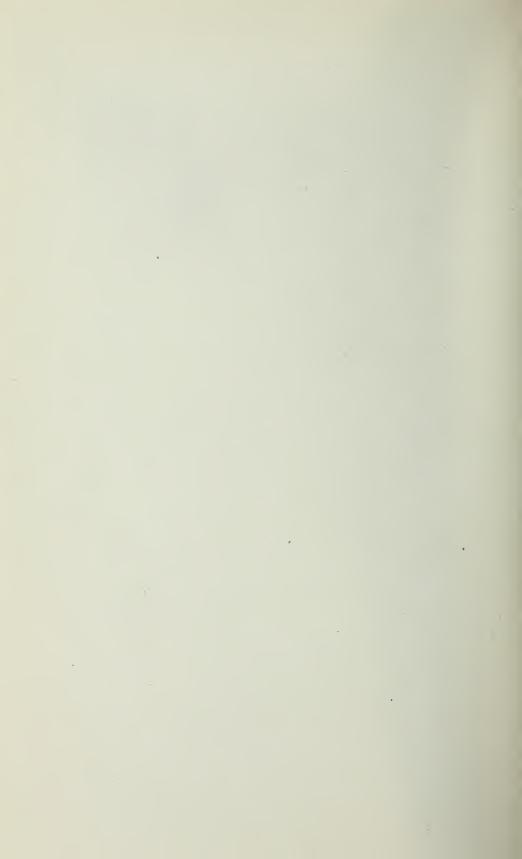
	Repairs, Purchase and Installation of Meters—C	ontinueu.	
505-G	Purchase of furniture, fixtures and library		100.00
505-H	Printing, stationery and office supplies		350.00
505-I	Advertising		200.00
505-T	Street car transportation		300.00
	Rents-		
	To be used for buildings and grounds for stor-		
	age of automobiles (if purchased), provid-		
505-K	ing no addition to present shop is erected		600.00
505-L	Fuel and power		450.00
505-S	Services, benefits, claims and refunds		350.00
		_	
	Total Bureau of Engineering	\$	6,518,790.41
		=	
	BUREAU OF WATER.		
	Superintendent's Office.		
	Salaries and Wages—		
	Superintendent of Water\$	4,500.00	
	Senior Stenographer	1,500.00	
	Junior Clerk	960.00	
	Messenger	540,00	
600-A		8	7,500.00
	Collection Division—General.		
	Salaries and Wages—		
	Chief Clerk\$	2,800.00	
	Cashier	2,500.00	
	Teller	2,040.00	
	Senior Clerk	1,500.00	
	Senior Clerk,	1,320.00	
	Junior Stenographer	840.00	
	Junior Clerks, 5 at \$840.00	4,200.00	
	Junior Clerk	1,080.00	
	Office Attendant	300.00	
	Addressograph Operator	720.00	
	Watchman	900.00	
600-A			18,200.00
	Assessed Rates—Sub-division.		
	Salaries and Wages—		
	Senior Clerks, 6, at \$1,500.00\$	9,000.00	
	Junior Clerks, 24, at \$1,200.00	28,800.00	
	Junior Clerks, 6, at \$1,080,00	6,480.00	
	, , , , , , , , , , , , , , , , , , , ,		
600-A	2	ş	3 44,280.00
			, , , , , , ,



### BUREAU OF WATER-Continued.

Meter Rates-Sub-division

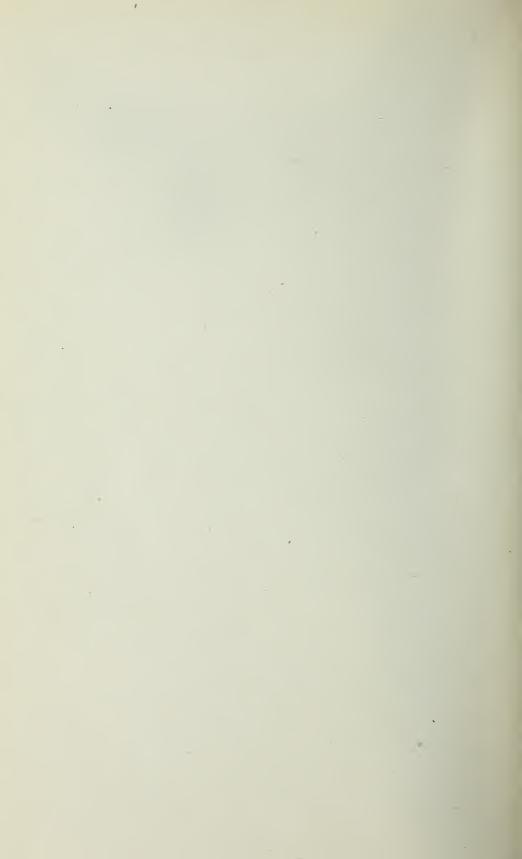
	Meter Rates—Sub-division.		
	Salaries and Wages—		
	Senior Clerk\$	1,440.00	
	Senior Clerks, 2, at \$1,320.00	2,640.00	
	Junior Clerks, 15, at \$1,200.00	18,000.00	
	Junior Clerks, 4, at \$1,080.00	4,320.00	
	Junior Clerk	840.00	
		19,200.00	
	Rate Takers, 48 months, at \$90.00 per month	4,320.00	
	Meter and Plumbing Examiners, 2, at \$1,716.00	3,432.00	
600-A3	<del></del>		54,192.0 <b>0</b>
	Assessor's Division—General.		
	Salaries and Wages-		
	Assessor\$	3,600.00	
	Principal Clerk	1,500.00	
	Senior Clerk\$	1,440.00	
	Senior Clerks, 7, at \$1,320.00	9.240.00	
	Junior Clerk		
		1,200.00	
	Junior Clerk	1,080.00	
	Junior Stenographer	960.00	
	Field Assessor in Charge	2,040.00	
	Junior Clerks, 2. at \$1,200.00	2,400.00	
	Plumbing Inspectors, 2, at \$1,716.00	3,432.00	
	Field Assessors, 600 months, at \$100.00 per		
	month	60,000.00	
600-A4		\$	86,892.00
	Shut-off Sub-division.		
	Salaries and Wages—		
	Foreman laborers\$	1,200.00	
	Shut-off men, 240 months, at \$75.00 per month	18,000.00	
	-		
600-A5	· · · · · · · · · · · · · · · · · · ·	\$	19,200,00
	Permit and Map Sub-division.		
	Salaries and Wages—		
	Senior Clerk\$	1,680.00	
	Junior Clerk	1,200.00	
	Map Engineering Draughtsman	1,620.00	
	Map Draughtsmen, 6, at \$1,080.00	6,480.00	
	map braughtsmen, o, at \$1,000,00	0,400.00	
600-A6			10,980.00
300	Auditing Division.	4	10(000000
	Salaries and Wages—		
	Accountant\$	2 040 00	
		2,040.00	
	Senior Clerk	1,320.00	
	Junior Clerks. 7, at \$1,200.00	8,400.00	
	Senior Clerk	1,680.00	
600-A7	_		11,440.00
000-A1		ক	11,440.00



# BUREAU OF WATER-Continued.

# Auditing Division-Continued.

	Overtime for emergency work only, by regular em-	
	ployees, when directed, at not to exceed 75	
600-A8	cents per hour	500.00
	Extra clerk hire, for transcribing assessed rates	
	ledgers and re-arranging the accounts in their	
	respective wards, according to the Redistricting	
	Ordinance, at a rate per month not to exceed	
	the rate paid to regular employees doing like	
600-A9	grade of work	5,000.00
	Hire of teams, horses and carts (Meter Rates Sub-	
600-B3	division)	19,665.00
	Hire of teams, horses and carts (Shut-off Sub-	
600-B5	division)	8,280.00
600-C	General supplies	400.00
600-D	Material for repairs and replacements	150.00
	Repairs and replacements made on contract or open	
600-E	order	300,00
600-G	Purchase of furniture, fittings and library	1,000.00
600-H	Printing, stationery and office supplies	22,500.00
600-I	Advertising	50.00
600-J	Street car transportation	1,000.00
600-S	Services, benefits, claims and refunds	1,350.00
	Refunds on Erroneous Assessments, Etc. For re-	
	fund of duplicate payments, overpayments,	
	wrong property payments and erroneous assess-	
600-S1	ments	20,000.00
	Total, Bureau of Water	\$ 332.879.00



#### CHICAGO PUBLIC LIBRARY.

For library purposes and all expenses of operation and maintenance of the Chicago Public Library and its branches.

From	tax levy		\$848,640.00
From	${\it miscellaneous}$	$receipts.\dots\dots$	3,000.00

#### MUNICIPAL TUBERCULOSIS SANITARIUM.

For the amount necessary to erect buildings, improve grounds, install enipments and cover all expenses of maintenance, operation and care of persons throughout the City afflicted with tuberculosis (estimated assessed valuation, \$945,000.00, at the rate of one mill).......

\$ 945,000.00

#### BOARD OF EDUCATION.

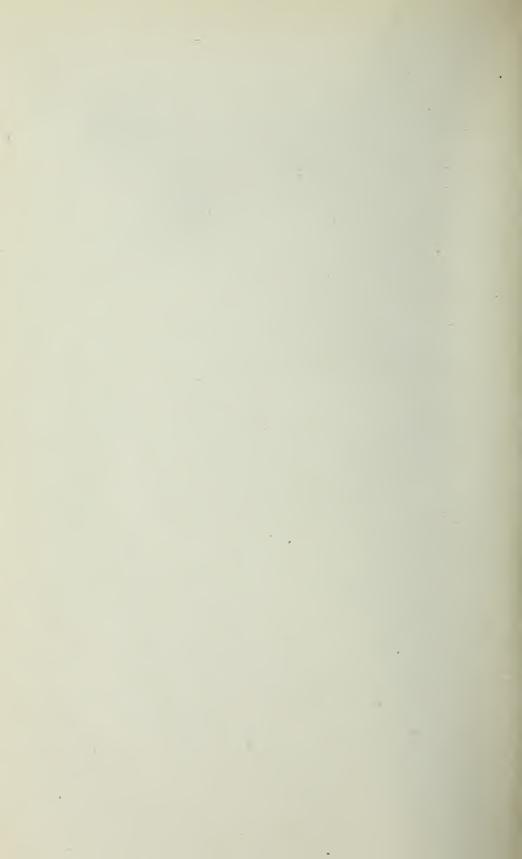
## School Tax Fund.

For building purposes\$	54,250,000.00
For estimated loss and cost of collection	191,250.00
Total for Building Purposes  For educational purposes	\$ 4,441,250.00 14,500,000.00
Total, Board of Education	\$18,941,250.00



# RECAPITULATION OF APPROPRIATIONS FROM CORPORATE PURPOSES FUND.

No.		
1	Mayor's Office	\$ 28,375.00
2	Bureau of Statistics	6,242.00
3	Department of Transportation	6,832.50
4	City Council	169 800.00
5	('ommittee on Finance	5,516.00
6	Committee on Local Transportation	6,835.00
7	Committee on Gas, Oil and Electric Light	15,000.00
8	Lake Shore Reclamation Commission	3,540,00
10	Committee on Harbors, Wharves and Bridges	1.500.00
11	Chicago Plan Commission	9,700.00
15	City Clerk	51.680.00
16	Corporation Connsel	180.514.50
17	Prosecuting Attorney	54,169,40
18	City Attorney	98,637.00
20	Department of Finance	118 832.00
21	Interest	1,305,005.00
22	Miscellaneous	608,283,33
23	City Treasurer	50.473.71
24	·	107,820.00
25	City Collector	
	Election Commissioner	397,169.86
26	Civil Service Commission	56,829.50
27	Department of Supplies	14,259.37
30	Department of Police	6,631.673.64
31	Municipal Court	866,285,69
32	House of Correction	309.200.00
33	Dog Pound	22 295.09
35 36	Fire Department	3,359,133.50 141.750.00
37	Department of Health	721,751.20
38	City Physician	7,935.00
39	Department of Track Elevation	11,085,00
40	Department for Inspection of Steam Boilers, Steam	
	and Cooling Plants	47,065,00
41	Department of Weights and Measures	36,990,00
42	Department of Smoke Inspection	36,630,00
43	Board of Exuminers (Engineers)	13,345,00
44	Hospitals	18.000.00
45	Office of Iuspector of Oils	15 370.00
50	Board of Local Improvements	832,083.58
51 52	City Real Estate and Buildings	25,850.00 $1.860.00$
52 60	City Markets	131,008,58
80	Department of Electricity	1,613.359.47
	1	/



### RECAPITULATION OF APPROPRIATIONS FROM CORPORATE PURPOSES FUND-Continued.

## Department of Public Works.

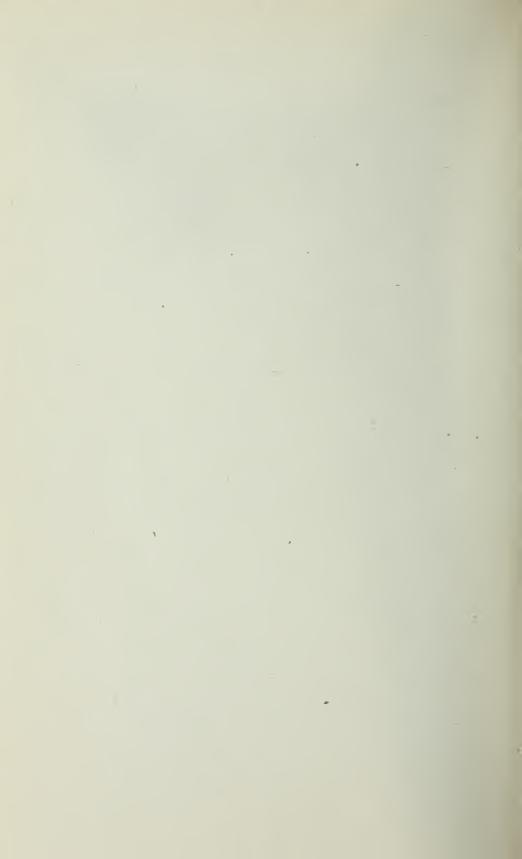
101	Commissioner's Office	4,430.50
102	Bureau of Compensation	7,660.00
103	Bureau of Maps and Plats	10,191.50
104	Bureau of Architecture	6,825.00
3.05	Bureau of City Hall	169,081.50
201-206	Bureau of Streets	3.838,774,85
301	Bureau of Sewers	531,181.67
401 '	Bureau of Engineering (Bridges and Harbors)	4,658,781.22
700	Harbor and Subway Commission	6,470.00
		\$27,373,132.07
	Less reimbursements from bond issues	3,988,934.00
		\$23,384,198.07
		=======================================

#### RECAPITULATION OF APPROPRIATIONS FROM WATER FUND.

City Council	\$ 42,450.00
Committee on Finance	2,364.00
City Clerk	12,920.00
Corporation Counsel	67,720.50
City Attorney	42,273.00
Comptroller's Office	50,928.00
Department of Finance—Interest	106,146.66
Department of Finance-Miscellaneous	676,400.00
City Treasurer	21,631.59
Civil Service Commission	24,355,59
Department of Supplies	14,259,38
Board of Local Improvements	69,933.16
Special Park Commission	4.000.00
Department of Public Works.	
Commissioner's Office	46,739.50
Bureau of Maps and Plats	30,574.50
Bureau of City Hall	72,463.50
Bureau of Engineering	 3,518,790.41
Bureau of Water	332,879.00

\$ 8,136,828.70

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# RECAPITULATION OF APPROPRIATIONS FOR ALL PURPOSES.

Corporate Purposes Fund	\$23,384,198.07
Water Fund	8,136,828.70
Appropriations from Bridge Bond Fund	3,982,464.00
Appropriations Contingent on Sale of Bonds	5,623,220.00
Appropriation from Traction Deposits	184,000.00
Sinking Fund	1,829,609.58
Public Library	851,640.00
Municipal Tuberculosis Sanitarium	945,000.00
School Purposes	18,941,250.00
Election Commission, subject to Judgment or Cer-	
tificates	283,335.00
Total	\$64,161,545.35

